

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Albuquerque RV & Boat Storage		
Owners/Operators Name	Ladera Enterprises, LLC.		
Date of Inspection	03/30/2020	Start Time	1:30 pm
Inspector's Name(s)	Cassandra Durkin		
Inspector's Title(s)	Environmental Compliance Manager		
Inspector's Contact Information	505-344-9410 cassandra@inspectionsplus.com		
Inspector's Qualifications	Certified Professional in Erosion & Sediment Control, #9212		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input checked="" type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? No Where is it located? Representative Weather Station 2. Has the Rain Event page been filled out? N/A 3. Are there MSDS sheets on site? N/A Where are they located? N/A 4. Has the SWPPP been signed on the certification page? N/A What companies have signed? 5. Have the delegation letters been signed? N/A What companies have signed? N/A 6. Has a delegation of authority been filled out for who is signing the inspection reports? N/A Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? N/A 8. Is there a spill kit on site? N/A Where is it located? 9. Have they done any training for the supervisors or others? N/A 10. Was the inspector able to train any one on this visit? Yes Who did you speak with? Dan Rich			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Onsite Office .	
Notes			
1.			
2.			
3.			

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped			Date Construction Resumed
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.		
Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Installed	Started: Completed:
Site Clearing and Grading	Complete	Started: Completed:
Installing Utilities		Started: Completed:
Building Structure		Started: Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other Material Storage	Ongoing	Started: Completed:

Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Silt Fence	Yes		
2	Track Out	Yes	Yes	Refresh Track out Pad
3				
4				
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	Yes	NOI Updated to extend dates and increase area
4	Were the changes to the SWPPP implemented within 7 days?	N/A	

	New BMPs needed	Notes
1	Waste Container	Ensure trash and debris is properly contained
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	N/A		
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes		
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	No	Yes	Make sure that silt fence is trenched into the ground
4	Are discharge points and receiving waters free of any sediment deposits?	Yes		
5	Are storm drain inlets properly protected?	N/A		
6	Is the construction exit preventing sediment from being tracked into the street?	Yes		
7	Is trash/litter from work areas collected and placed in dumpsters?	No	Yes	No waste container on site
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	N/A		


	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	No	No	Area has perimeter controls
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes		
12	Has the Site map been updated to reflect current conditions?	Yes		The map has been updated.
13	Is the NOI posted	Yes		NOI Posting Location:
14	Were previous corrections made within 7 days of last inspection or before the next storm event?			
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name: Cassandra Durkin Title: CPESC, CESSWI

Signature:  Date: 03/30/2020

SWPPP Management Signature: _____ Date: _____

Date:

Project: Albuquerque RV & Boat Storage

Corrective Action Log

[illegible]