

General Permit SWPPP Inspection

Site Name:	<u>Albuquerque RV & Boat Storage</u> <u>2201 Vista Oriente St NW, Albuquerque, NM 87120</u>	Inspector:	Jeff Hart
Permit #:	NMR12000K2 H10E030	Inspection Frequency:	Bi-weekly -
Date of Visit:	Aug 30, 2021, 1:15:25 PM	Last Rain Event --	Last Precipitation Monday, August 30, 2021, 0.09" 48h Forecast 41% Chance of Rain

Inspection Form Instructions

Review each question for this inspection carefully, then answer YES, NO, or N/A (not applicable). If any of the items below are out of compliance, press the "Add Action Item" button above to add a corrective action.

General Information

Inspector's Qualifications

Trained and work experience - see inspector qualification page in section 2 of the SWPPP.

Type of Inspection:

- ☒ **Regular**
☐ During storm event
☐ Post-storm event

Weather Information

Last Storm Event Information

For information on the last storm event, see the weather event information at the end of this inspection.

Weather at time of this inspection?

- ☒ **Clear**
☐ Cloudy
 ☐ Rain
☐ Sleet
 ☐ Snowing
 ☐ High Winds
☐ Partly Cloudy

Have any discharges occurred since the last inspection?

- Yes
 No

If yes, what did the water look like at the time of the discharge?

Are there any discharges at the time of this inspection?

- Yes
 No

If yes, what did the water look like at the time of the discharge?

Is a rain gauge installed on site?

- Yes
 No

If yes, where is it located?

Monitoring nearby gauge, NOAA, Weather Underground and CocoRhas.

Has the Rain Event Page been filled out?

- Yes
 No

Are there SDS sheets on site?

- Yes
 No

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If yes, where are they located?

Weather events detailed at the end of each report. SDS sheets on site with Leonard, trailer onsite, and in the main office across the street.

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:

Construction Phasing

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Installed BMPs

Started:

Completed:

Site Clearing and Grading

Started:

Completed:

Installing Utilities
Started:

Completed: ☐

Building Structure

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Started:

07/20

Completed:

☐

Paving and Walks

Started:

☐

Completed:

☐

Final Grading/Stabilize Site

Started:

☐

Completed:

☐

Other

Started:

☐

Site-specific BMPs

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

List of BMPs Installed:

Silt fabric attached and trenched to "horse" fence in place- block walls will eventually be installed. Trench at the south end in addition to attached fabric fence on security fence, dual BMP in place- picture attached. Fractured rock access pad with steel ramp in place at curb side. Concrete washout in place in the NE corner to be removed, SWQ to be installed. * New concrete washout required before next pour.

Are all of the above controls installed?

Yes

No

Do any of the above controls need maintenance?

Yes

No

If any of the controls have not been installed or require maintenance, please list the control and explain.

Concrete washout in place in the NE corner to be removed, Storm Water Quality Pond to be installed. * New concrete washout required before next pour.

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Are the BMPs shown on the map?

☒ Yes ☐ No

Were there any changes to the SWPPP?

☐ Yes ☒ No

Has the SWPPP been updated?

☐ Yes ☒ No

Were the changes to the SWPPP implemented within 7 days?

☐ Yes ☒ No

List any new BMPs needed:

N/A BMP's in place are congruent with site activities.

Notes:

Oversight Issues

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

1. Are all slopes and disturbed areas not actively being worked properly stabilized?

Implemented?

☒ Yes ☐ No ☐ N/A

Maintenance Required?

☐ Yes ☒ No ☐ N/A

2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?

Implemented?

☒ Yes ☐ No ☐ N/A

Maintenance Required?

☐ Yes ☒ No ☐ N/A

3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?

Implemented?

☒ Yes ☐ No ☐ N/A

Maintenance Required?

☐ Yes ☒ No ☐ N/A

4. Are discharge points and receiving waters free of any sediment deposits?

Implemented?

☒ Yes ☐ No ☐ N/A

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Maintenance Required?

5. Are storm drain inlets properly protected?

Implemented?

Maintenance Required?

6. Is the construction exit preventing sediment from being tracked into the street?

Implemented?

Maintenance Required?

7. Is trash/litter from work areas collected and placed in dumpsters?

Implemented?

Maintenance Required?

8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?

Implemented?

Maintenance Required?

9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?

Implemented?

Maintenance Required

10. Are materials that are potential storm water contaminants stored inside or under cover?

Implemented?

Maintenance Required?

11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?

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Implemented?

☒ Yes ☐ No ☐ N/A

Maintenance Required?

☐ Yes ☒ No ☐ N/A

12. Has the Site map been updated to reflect current conditions?

Implemented?

☒ Yes ☐ No ☐ N/A

Maintenance Required?

☐ Yes ☒ No ☐ N/A

13. Is the NOI posted?

Implemented?

☒ Yes ☐ No ☐ N/A

Maintenance Required?

☐ Yes ☒ No ☐ N/A

14. Were previous corrections made within 7 days of last inspection or before the next storm event?

Implemented?

☒ Yes ☐ No ☐ N/A

Maintenance Required?

☐ Yes ☒ No ☐ N/A

Walk through facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.

Are there any signs of hazardous materials being exposed to storm water runoff?

☐ Yes ☒ No

Have there been any reportable quantities releases of hazardous materials?

☐ Yes ☒ No

Additional Notes

Active work to reinforce the southern fabric fence portion with hog rings to "horse fence". * New concrete washout required before next pour.



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Certification & Signatures

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."

Electronic Signature

X *Jeff Hart*

Date

August 30, 2021 at 1:30:17 PM MDT

Title

Operations Manager

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Photos



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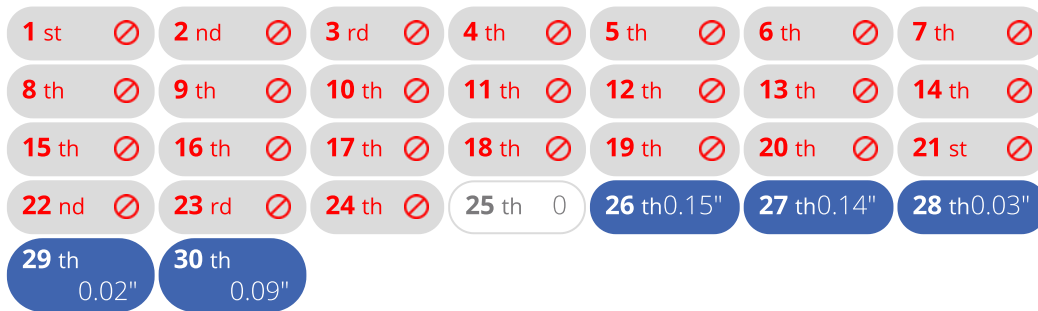
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Weather History



June

August



All precipitation totals are obtained from the National Oceanic and Atmospheric Administration (NOAA). Precipitation readings are based on the latitude and longitude for each site as entered into complianceGO. Occasionally NOAA fails to return/record data. Days where this occurs are so indicated.

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There Are No Action Items