

Weather Event 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:	
Date of Visit:	Sep 2, 2021, 3:44:19 PM	Last Rain Event Thursday, September 2, 2021, 0.35"	Last Precipitation Thursday, September 2, 2021, 0.35" 48h Forecast --

Part 1: Walk through the facility and look for signs of erosion control measures that may have failed or been damaged from the recent rainfall event.

a. Site Inspection

1. Are there any erosion control structures damaged from the rain event?

☐ Yes

☒ No

Notes:

Site BMPs are in good working condition. Silt fence remains in place. Concrete washout removed and pond in place. No sign of sediment transfer to adjacent properties.

2. Are there signs of new ruts or gullies from the rain event?

☐ Yes

☒ No

Notes:

N/A at this time.

3. Are there signs of significant amounts of mud in the street or outfalls from the rainfall event?

☐ Yes

☒ No

Notes:

N/A No sign of sediment transfer to adjacent properties or ROW.

4. Are there any conditions that need immediate attention?

☐ Yes

☒ No

Notes:

Part 2: Inspection report summary.

b. Inspection Report Summary

1. Qualifications of Inspector:

Training and work experience – see inspector qualification page in the SWPPP.

2. Measures/Areas Inspected:

Site perimeter, active work, access point.

3. Observed Conditions:

Site is clean and organized.

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4. Changes Necessary to the SWPPP:

Erosion Control Plan update in progress.
New BMP install completed 09/01/21 to
include pond in the NE corner.

5. Were there any discharges?

Yes

No

Notes:

N/A

6. What did the water look like at the time of the discharge?

Notes:

N/A

7. Was Inspection Conducted Within 24 Hours of Last Rainfall Over 1/4"?

Yes

No

Notes:

8. How much did it rain?

Reference precipitation values included with this form.

Notes:

Last 24h Precipitation: 0.347"

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

September 2, 2021 at 3:48:59 PM MDT

Title

Operations Manager

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There Are No Action Items