Development & Commercial Stormwater Construction Site Inspection Report General Information Project Name Albuquerque RV & Boat Storage **Owners/Operators Name** Ladera Enterprises LLC. **Date of Inspection** 4/13/2020 **Start Time** 2:00 pm Inspector's Name(s) Leonard Bridge Inspector's Title(s) **Project Supervisor Inspector's Contact Information** 505.550.7033, Leonardbridge2@gmail.com Inspector's Qualifications Training 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 Has there been a storm event since the last inspection? If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in): Weather at time of this inspection? Cloudy Rain Sleet ☐ Snowing ☐ High Winds Partly Cloudy Other: Have any discharges occurred since the last inspection? If yes, describe: What did the water look like at the time of the discharge? Clear Partly turbid Very turbid Are there any discharges at the time of inspection? No If ves, describe: What did the water look like at the time of the discharge? Clear Partly turbid Very turbid Is a rain gage installed on site? No Where is it located? 2. Has the Rain Event page been filled out? No NA 3. Are there MSDS sheets on site? Yes Where are they located? construction office 4. Has the SWPPP been signed on the certification page? No What companies have signed? NA 5. Have the delegation letters been signed? No What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Leonard Bridge 7. Has the "Chemical On Site" form been filled out? No NA 8. Is there a spill kit on site? No Where is it located? NA 9. Have they done any training for the supervisors or others? 10. Was the inspector able to train any one on this visit? Who did you speak with? Are the SWPPP and Yes The SWPPP book and inspections are located at onsite office.

inspections available on site?	and anopositions are recated at offsite office.
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1	Notes
2.	She Fairce

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	Final Stal	oilization/Termin	ation Checklist.			
1.	Are all soil-disturbing activities complete?	No	S FM suprispactA	rajed name		
2.	Have all inactive areas of the site not	No	Language Concentrate	Swar, sum sigo-come		
	covered by pavement or structure achieved		0.0000,00.004	date of Inspection		
	a density of 70% coverage?		aghird Images I	aspector's Name(s)		
3.	Date of Final Stabilization.		Traject Supers last	inspector's Title(s)		
	1969, 34		**	1		
	If construction ceases on the site for more t	han 14 days, the s	site must be stabilized unti	i construction resumes.		
Date Construction Stopped		Date Construction Resumed				
Mea	sures Taken to Stabilize Site.	Trovy (a)	na - Jacob III - Arovo mile	A Kenulu Durine st.		

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Installed	Started: Completed:
Site Clearing and Grading	Complete	Started: Completed:
Installing Utilities	lon? No	Started: Completed:
Building Structure	ibselucy: Clear C. Parily surbid.	Started: Completed:
Paving and Walks	HT No INA Where mee they housed? compact efficiellon needs. No What compact	Started: Completed:
Final Grading/ Stabilize Site	ngie cent estamparen Haller (n. 31 estempar petinger a oder tel tua ta	Started: Completed:
Other	omgoing	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			
2	Stabilized Construction Er	Yes	Yes	Refresh Entance
3				
4		#; .		
5				
6				
7				
8				
9				
10				

			A CONTROL OF THE PERSON OF THE
1	Are the BMPs shown on the map?	Yes	29 Y anometicus Line 4Files - 51 A
2	Were there changes to the SWPPP?	No	majustizance atreas area of the left of the left of the second of the se
3	Has the SWPPP been updated?	Yes	(Vertatent)
4	Were the changes to the SWPPP implemented within 7 days?	No	Scorma evaluation are potential vest vest and scorm with contaming the storm of the scorm of the score of the

	New BMPs needed	Notes
1	Roll off	
2		
3	lance lance growth and notice and the	
4		Paradia and an analysis of the same and an analysis of the same and an analysis of the same and an analysis of
5		Caronacida, Marane Lantos

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?	Yes		Line of make type and molecular
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?	Yes		Fig. Master the Little and Subsect Colored Are Union my dight of I hasardous materials hame capased to seem
4	Are discharge points and receiving waters free of any sediment deposits?	Yes		Mayo Barc been sop
5	Are storm drain inlets properly protected?	Yes	annexumon s	TO and the second of
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	on six soci all anon s good to a right li- rary of the person pass, the informa-	Legans arms parame or mwith a stance of another stance appared to the control of
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	o coest for keraw us	rectact, unit rectained interpretation of the and interfer presenting of the and interfer Print against Lyunger Bridge.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes		En Contract Somme

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BMP/activity		Requireu:		Corrective Action Needed and Notes.	
are vehicle and equipment ueling, cleaning, and naintenance areas free of speaks, or any other deleterionaterial?	oills,	Yes		69 Y	
Are materials that are potentorm water contaminants stanside or under cover?		Yes	Yes	(12)	Were the changes to the SWPPP implemented white 7 days?
Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?		Yes	No		Not but and call
Has the Site map been updated to reflect current conditions?		Yes	No	The map l	has been updated.
s the NOI posted	,	Yes	nateografi olit film	NOI Posting L gate	ocation:
Were previous corrections revithin 7 days of last inspect before the next storm event	ion or	Day		11 1001	Are all depresentation of the second distributed and actively being worked
Other)				8.7	Are natural resource nivert (a streams, Airoyos, maure treets, protected with barriers stantes that so
through the facility and le	ook for signs o	f pollution	including paint	, solvents, chem	icals, solid waste, oil, and fu
Are there any signs of hazardous materials being exposed to storm water runoff?	No				
Have there been any reportable quantities releases of hazardous materials?				Y	Are discharge pours and receiving waters free of any sedument deposits?
	CE	RTIFICA	TION STATEM	IENT	
ne information submitted. I irectly responsible for gath elief, true, accurate, and co	with a system de Based on my in- ering the inform complete. I am av	esigned to a quiry of the mation, the ware that the	assure that qualifice e person or person information subm here are significar	ed personnel prop ns who manage the nitted is, to the b nt penalties for su	perly gathered and evaluated he system, or those persons
rint name: <u>Leonard Brid</u>	ge			Title: 1	project supervisor
Signature: <u>Leona</u>	1 13.	ridge	0	Date: <u>-</u>	4/20/20
WDDD Managamant Sign	naturo.			Date	
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