

West Mesa RV Park S.M. Quraishi General Permit SWPPP Inspection

99999 LEONIDAS LN NW ALBUQUERQUE. NM 87121

Last Rain Event

Last Precipitation

48h Forecast

0.0"

Friday, December 11, 2020, Wednesday, January 27, 2021, 0.01"

7% Chance of Rain

Inspection Date and Time Feb 4, 2021, 10:51:17 AM Completed by Marcos Valadez Frequency

Permit #

Bi-weekly -NMR1003H4

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?
Has the Rain Event Page been filled out? Yes No
Are there SDS sheets on site? Yes No
If yes, where are they located?
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 Not- Started Started Completed
Started:
Completed:
Site Clearing and Grading
Started:

Completed:
Installing Utilities Not- Started Started Completed
Started:
Completed:
Building Structure
Started:
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 fence, stabilized construction entrance,
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. Silt fence at the southwest corner needs to be reinstalled

Are the BMPs shown on the map?

Yes No
Were there any changes to the SWPPP? Yes No
Has the SWPPP been updated? Yes Ne
Were the changes to the SWPPP implemented within 7 days? Yes No
List any new BMPs needed:
Notes: The site looked good except the SW corner where the silt fence was removed.
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 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

mai	intained?
1	emented? Yes No
1	tenance Required? Yes No N/A
4. A	Are discharge points and receiving waters free of any sediment deposits?
1 1	emented? Yes No N/A tenance Required?
1	Yes No N/A
5. A	Are storm drain inlets properly protected?
2 1	emented? Yes No N/A
4	tenance Required? Yes No N/A
6. Is	s the construction exit preventing sediment from being tracked into the street?
1	emented? Yes No N/A
1	tenance Required? Yes No N / A

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

7. Is trash/litter from work areas collected and placed in dumpsters?
Implemented? Yes Ne N/A Maintenance Required? Yes No
N/A
8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?
Implemented? Yes Ne N/A
Maintenance Required? Yes No N/A
9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?
Implemented? Yes No N/A
Maintenance Required Yes No N/A
10. Are materials that are potential storm water contaminants stored inside or under cover?
Implemented? Yes No N/A
Maintenance Required? Yes No N/A

11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?
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? $\frac{1}{2}$
No
Have there been any reportable quantities releases of hazardous materials? Yes No
Additional Notes

Certification

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 Marcos Valadez	Date February 4, 2021 at 11:10:52 AM MST						
Title Inspector							

Photos

Description

Approx 40' of silt fence was removed and needs to be reinstalled.



Photo 1

4049361 bytes

Location Description

Weather History

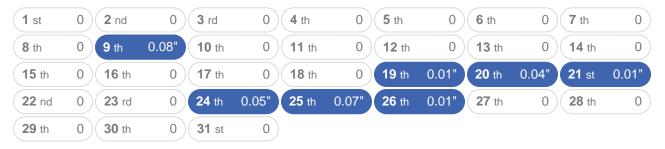


November

December



January



February



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.

Action Items									
Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
Silt fence	Marcos Valadez	February 4, 2021	7 Days	West Mesa RV Park	Reinstall silt fence	Open			