




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

 99999 LEONIDAS LN NW
ALBUQUERQUE, NM
87121



Last Rain Event
Monday, February 15, 2021,
0.01"

Last Precipitation
Friday, February 19, 2021,
0.01"

48h Forecast
13% Chance of
Rain

Inspection Date and Time
Mar 4, 2021, 10:12:29 AM

Completed by
Marcos Valadez

Frequency
Bi-weekly -

Permit #
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?

Install a rain gauge on site.

Has the Rain Event Page been filled out?

~~Yes~~

No

Are there SDS sheets on site?

~~Yes~~

No

If yes, where are they located?

No one has been on site to visit with about where the SDS sheets are 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: 2/4/2021

Completed:

Site Clearing and Grading

~~Not~~

~~Started~~

| **Started**

~~Completed~~

Started: 2/4/2021

Completed:

Installing Utilities

~~Not~~

~~Started~~

| **Started**

~~Completed~~

Started: 2/4/2021

Completed:

Building Structure

Started:

Completed:

Paving and Walks

Started:

Completed:

Final Grading/Stabilize Site

Started:

Completed:

Other

~~Not~~

~~Started~~

|

| Started

~~Completed~~

Started: Curb and gutter

**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, port-a-potty, mulch sock, pond

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.

Need to repair the silt fence on the SW corner and the middle of the West side of the site. It has been taken down for Sundance Mechanical to access that end of the site. On the SE corner there are flag tape and barricade stocks, and there is offsite tracking outside of the barricade stocks that needs to be swept and then wattles need to be laid over the asphalt to prevent any dirt from leaving the site and onto the street. Need to remove all trash on along the West side of the site.

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:

More silt fencing for the offsite work that is being done and wattles put across the asphalt on the SE corner

Notes:

The silt fence needs to be re-located at the north, south and east sides of the site. Currently inspections plus working on it.

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~~

Maintenance Required?

| **Yes**

~~No~~

~~N/A~~

5. Are storm drain inlets properly protected?

Implemented?

~~Yes~~

~~No~~

| **N/A**

Maintenance Required?

~~Yes~~

~~No~~

| **N/A**

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

Implemented?

| **Yes**

~~No~~

~~N/A~~

Maintenance Required?

~~Yes~~

| **No**

~~N/A~~

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

Implemented?

~~Yes~~

| **No**

~~N/A~~

Maintenance Required?

- Yes**
- ~~No~~
- ~~N/A~~

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

Implemented?

- ~~Yes~~
- ~~No~~
- 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?

~~Yes~~

| **No**

Have there been any reportable quantities releases of hazardous materials?

~~Yes~~

| **No**

Additional Notes

Sundance mechanical is working on the east side of the site with curb and gutter.

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

March 4, 2021 at 11:16:02 AM MST

Title

Inspector

Photos



image.jpg



image.jpg



image.jpg



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image.jpg

Weather History

Precipitation Recorded No Precipitation Missed or data unavailable

February












19 th 0 20 th 0 21 st 0 22 nd 0 23 rd 0 24 th 0 25 th 0
26 th 0 27 th 0 28 th 0

March

1 st 0 2 nd 0 3 rd 0 4 th 0

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 |
|---|----------------|-------------------|----------|-------------------|---|--------|--------|-------|--|
|  LATE Site map | Marcos Valadez | February 19, 2021 | 7 Days | SWPPP | need to update the site map to include the offsite area where they are working. The information has been turned into the SWPPP creation company. It is being worked on. | Open | | | |
|  LATE Trash bin | Marcos Valadez | February 19, 2021 | 7 Days | onsite | Need to set up a trash bin | Open | | | |
|  LATE Loose Trash | Marcos Valadez | February 19, 2021 | 7 Days | West side | Trash needs to be removed from the West side of the site. | Open | | |  Photo 1  Photo 2 |
|  LATE Silt Fence | Marcos Valadez | February 19, 2021 | 7 Days | rock pad entrance | Need to toe in the SF at the rock pad entrance. | Open | | |  Photo 1 |
|  LATE Silt Fence | Marcos Valadez | February 19, 2021 | 7 Days | SW corner | Need to re-install the silt fence on the SW corner of the site. | Open | | |  Photo 1 |
|  LATE Sweep Street | Marcos Valadez | February 19, 2021 | 7 Days | SE corner | Sweep the asphalt at the SE corner. | Open | | |  Photo 1 |