



General Permit SWPPP Inspection

Site Name:	West Mesa RV Park 99999 Leonidas Ln NW, Albuquerque, NM 87121	Inspector:	Marcos Valadez
Permit #:	NMR1003H4	Inspection Frequency:	Bi-weekly -
Date of Visit:	Apr 15, 2021, 8:21:13 AM	Last Rain Event Monday, February 15, 2021, 0.01"	Last Precipitation Thursday, March 25, 2021, 0.12" 48h Forecast 8% 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?

Install a rain gauge on site.

Has the Rain Event Page been filled out?

- Yes No

Are there SDS sheets on site?

- Yes No



INSPECTIONS PLUS

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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

Started:

Completed:

Site Clearing and Grading

Started:

Completed:

Installing Utilities

Started:

Completed:

Building Structure

Started:



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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, port-a-potty, mulch sock, pond, roll off

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.

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



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Were the changes to the SWPPP implemented within 7 days?

 Yes
 No

List any new BMPs needed:

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

Maintenance Required?

 Yes
 No
 N/A

5. Are storm drain inlets properly protected?

Implemented?

 Yes
 No
 N/A



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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



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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

Protect the drop inlets when they are active.



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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 *Marcos Valadez*

Date
April 15, 2021 at 8:49:14 AM MDT

Title
Inspector



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Photos



image.jpg



image.jpg

Silt fence repair or replace



image.jpg



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Weather History



Precipitation Recorded

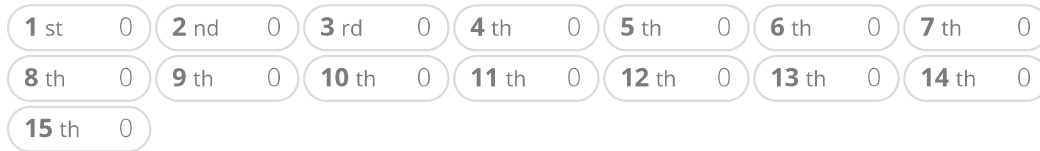


No Precipitation



Missed or data unavailable

April



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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Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
Silt fence	Marcos Valadez	April 15, 2021	7 Days	Northwest corner	Replace silt fence damaged	Open			Photo 1
Trash	Marcos Valadez	April 15, 2021	7 Days	South side	Place lol trash in the dumpster	Open			Photo 1