



INSPECTIONS PLUS

General Permit SWPPP Inspection

Site Name:	<u>West Mesa RV Park</u> <u>99999 Leonidas Ln NW, Albuquerque, NM 87121</u>	Inspector:	Marcos Valadez
Permit #:	NMR1003H4	Inspection Frequency:	Bi-weekly -
Date of Visit:	May 4, 2021, 1:49:01 PM	Last Rain Event Thursday, April 29, 2021, 0.0"	Last Precipitation Tuesday, May 4, 2021, 0.04" 48h Forecast --

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?

Representative weather site is used to measure precipitation

Has the Rain Event Page been filled out?

☐ Yes ☐ No

Are there SDS sheets on site?



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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

Started:

2/4/2021

Completed:

Site Clearing and Grading

Started

Started:

2/4/2021

Completed:

Installing Utilities

Started

Started:

2/4/2021

Completed:

Building Structure



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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, 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.

Silt fence repair at the entrance next to the rock pad and install silt fence along the sidewalk on the east and south side of the site

Are the BMPs shown on the map?

Yes ☐ No ☐

Were there any changes to the SWPPP?



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Yes	No
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Has the SWPPP been updated?

Yes	No
-----	----

Were the changes to the SWPPP implemented within 7 days?

Yes	No
-----	----

List any new BMPs needed:

Silt fence

Notes:

Provide inlet protection when they are active and remove the tires from the site (north,south and east)

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
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Maintenance Required?

Yes	No	N/A
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4. Are discharge points and receiving waters free of any sediment deposits?

Implemented?



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☐ 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?



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Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

12. Has the Site map been updated to reflect current conditions?

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

13. Is the NOI posted?

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

14. Were previous corrections made within 7 days of last inspection or before the next storm event?

Implemented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yes	No	N/A

Maintenance Required?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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?

<input type="checkbox"/>	<input type="checkbox"/>
Yes	No

Have there been any reportable quantities releases of hazardous materials?

<input type="checkbox"/>	<input type="checkbox"/>
Yes	No

Additional Notes



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Protect the drop inlets when they are active.

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

May 4, 2021 at 2:17:51 PM MDT

Title

Inspector



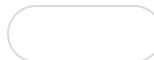
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Weather History

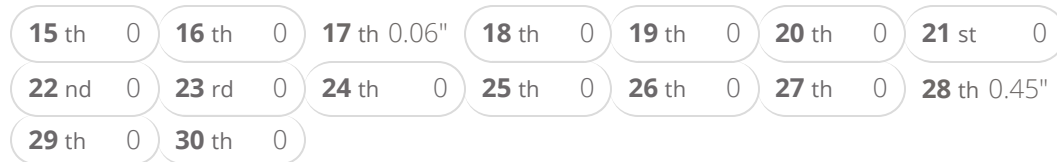
Precipitation
Recorded



No
Precipitation

Missed or data
unavailable

April



May



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
 LATE Silt fence	Marcos Valadez	April 15, 2021	7 Days	Northwest corner	Replace silt fence damaged	Open			 Photo 1
 LATE Trash	Marcos Valadez	April 15, 2021	7 Days	South side	Place lol trash in the dumpster	Open			 Photo 1
Silt fence	Marcos Valadez	May 4, 2021	7 Days	East and south	Repair silt fence at the entrance of the site and install silt fence along the east and south sides of the site	Open			 Photo 1  Photo 2  Photo 3  Photo 4  Photo 5