

General Permit SWPPP Inspection					
Site Name:	<u>West Mesa RV Park</u> 99999 Leonidas Ln NW, Albuquerque, NM 87121	Inspector:	Marcos Val	adez	
Permit #:	NMR1003H4	Inspection Frequency:	Bi-weekly -		
Date of Visit:	Jun 16, 2021, 12:43:21 PM	Last Rain Event Tuesday, June 1, 2021, 0.0"	Last Precipitation Sunday, June 6, 2021, 0.05"	48h Forecast 20% Chance of Rain	

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 SW	/PPP.					
Type of Inspection:	Regular During storm event					
	Post-storm event					
Weather Information						
<u>Last Storm Event Information</u> For information on the last storm event, see the weather event information at the er	nd 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					



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Are there SDS	S sheets on site?	Ye	s No
If yes, where are they located?			o one has been on site to visit with out where the SDS sheets are located.
If construction	ion ceases on the site for more tha n resumes.	n 14 days, the site m	ust be stabilized until
Date Constru	ction Stopped		
Date Constru	ction Resumed		
Measures Taken to Stabilize the Site:			
Constructio	on Phasing		
	age of construction the project is in, and rec	ord dates when activities	started and were completed.
Installed BMF	Ps .	Sta	arted
Started:		2/-	4/2021
Completed:			
Site Clearing	and Grading	Co	ompleted
Started:		2/-	4/2021
Completed:			
Installing Util	ities	Sta	arted
Started:		2/-	4/2021
Completed:			

Building Structure



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Started:	
Completed:	
Paving and Walks	Started
Started:	
Completed:	
Final Grading/Stabilize Site	
Started:	
Completed:	
Other	Not Started
Started:	
Site-specific BMPs	
Site-specific BMPs The corrective actions initiated and date completed are in the Corrective Action Log	
	Silt fence, Stabilized construction entrance, port-a-potty, mulch sock, pond, roll off
The corrective actions initiated and date completed are in the Corrective Action Log	entrance, port-a-potty, mulch sock, pond,
The corrective actions initiated and date completed are in the Corrective Action Log List of BMPs Installed:	entrance, port-a-potty, mulch sock, pond, roll off
The corrective actions initiated and date completed are in the Corrective Action Log List of BMPs Installed: Are all of the above controls installed?	entrance, port-a-potty, mulch sock, pond, roll off Yes No



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Were there a	ny changes to the SWPPP?	Ye	ns No	
Has the SWP	PP been updated?	Ye	ns No	
Were the cha	inges to the SWPPP implemented within	7 days?	No No	
List any new	BMPs needed:	Sil	t fence	
Notes:		1	emove all trash and tires f orth and east)	rom the site
Oversight I	ssues			
A list of correct	ive actions will be supplied with this inspection.			
1. Are all slope	es and disturbed areas not actively being wo	<u>rked properly stabilized?</u>		
Implemented	d?	Ye	No N/A	
Maintenance	Required?	Ye	No N/A	
2. Are natural	<u>resources (e.g., streams, Arroyos, mature tr</u>	<u>ees, etc.) protected with l</u>	barriers or similar BMPs	<u>i?</u>
Implemented	d?	Ye	No N/A	
Maintenance	Required?	Ye	No N/A	
3. Are perimet	er controls and sediment barriers adequate	<u>ly installed (keyed into sı</u>	<u>ubstrate) and maintaine</u>	<u>ed?</u>
Implemented	d?	Ye	s No N/A	

N/A

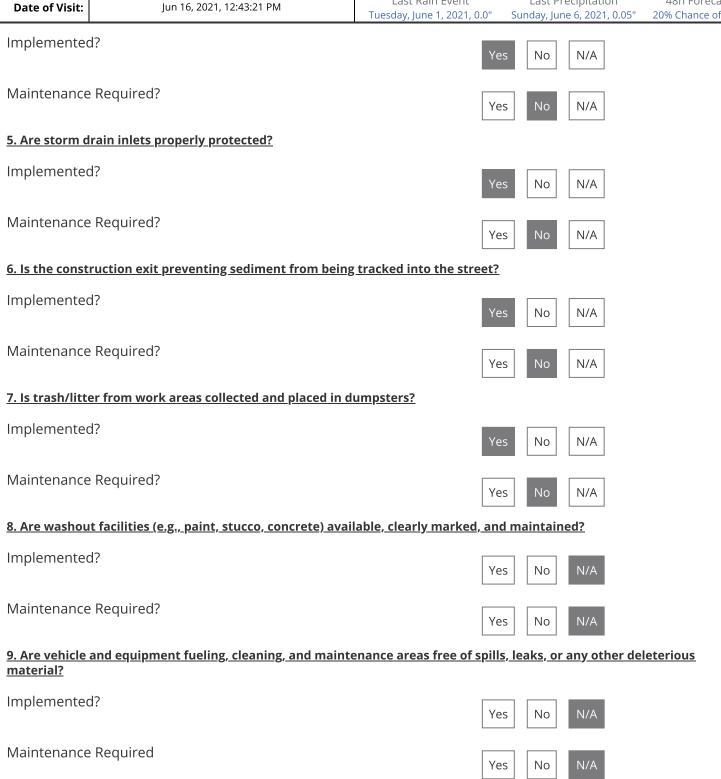
No

4. Are discharge points and receiving waters free of any sediment deposits?

Maintenance Required?



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10. Are materials that are potential storm water contaminants stored inside or under cover?



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Implemente	d?	Ye	S No N/A	
Maintenance	e Required?	Ye	s No N/A	
11. Are non-st	<u>torm water discharges (e.g., wash water, dew</u>	atering) properly control	ed?	
Implemente	d?	Yes	s No N/A	
Maintenance	e Required?	Yes	S No N/A	
12. Has the Si	te map been updated to reflect current cond	itions?		
Implemente	d?	Ye	No N/A	
Maintenance	e Required?	Yes	s No N/A	
13. Is the NOI	posted?			
Implemente	d?	Ye	No N/A	
Maintenance	e Required?	Yes	s No N/A	
14. Were prev	vious corrections made within 7 days of last in	nspection or before the ne	ext storm event?	
Implemente	d?	Ye	No N/A	
Maintenance	e Required?	Ye	S No N/A	
Mally throu	ush facility and look for signs of polly	ition including point	salvants shamisa	اد جما

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



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Additional Notes

The inlets have been protected. There are two exits on the east side. Close them off installing silt fence to force people to use the rock pad.

Certification & Signatures

Certification Statement:

 $\hat{a} \in \mathbb{C}$ 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. $\hat{a} \in \mathbb{D}$

Electronic Signature

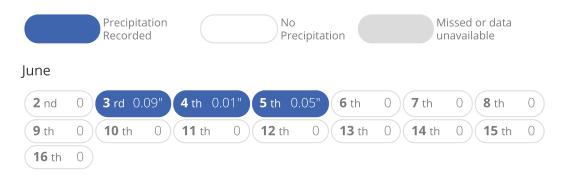
X Marcos Valadez Date June 17, 2021 at 12:43:56 PM MDT

Title Inspector



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Weather History



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
Trash	Marcos Valadez	April 15, 2021	7 Days	South side	Place lol trash in the dumpster	Closed June 2, 2021	Marcos Valadez	South trash has been removed	Photo 1