

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:	Aug 12, 2021, 2:28:42 PM	Last Rain Event Sunday, August 1, 2021, 0.03"	Last Precipitation Thursday, August 12, 2021, 0.01" 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?

- Yes
 No

If yes, where are they located?

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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:

07/29/21

Site Clearing and Grading

Completed

Started:

2/4/2021

Completed:

05/04/21

Installing Utilities

Started

Started:

2/4/2021

Completed:

Building Structure

Started:

Completed:

Paving and Walks

Not Started

Started:

Completed:

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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:

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

Were the changes to the SWPPP implemented within 7 days? Yes No

List any new BMPs needed:

Notes:

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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

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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?

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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

Swppp book is on site in the plumber's vehicle

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
August 12, 2021 at 2:37:06 PM MDT

Title
Inspector

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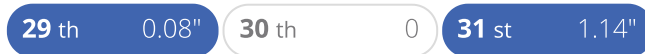
Photos


General Permit SWPPP Inspection

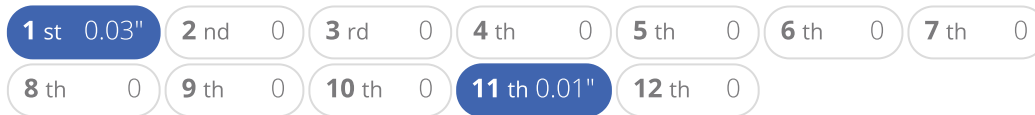
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Weather History


July



August



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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There Are No Action Items