

Maverik 98th and Bluewater

9701 Bluewater Rd NW Albuquerque, NM 87121 Mick Rich Contractors, Inc.

Completed By: Cassandra Durkin

Date: July 27, 2020 Weather Event Inspection

Permit #: K09E44 NMR10033D NMR1002R2

Report Creation Date: July 27, 2020 at 10:35:42 AM MDT

Task Items Responses

Part 1: Walk through the facility and look for signs of erosion control measures that may have failed or been damaged from the recent rainfall event.

a. Site Inspection

1. Are there any erosion control structures damaged from the rain event? No

Notes:

2. Are there signs of new ruts or gullies from the rain event? No

Notes:

3. Are there signs of significant amounts of mud in the street or outfalls from the rainfall No event?

Notes:

4. Are there any conditions that need immediate attention? No

Notes:

Part 2: Inspection report summary.

b. Inspection Report Summary

1. Qualifications of Inspector:

Training and work experience – see inspector qualification page in the SWPPP.

Site perimeter controls and track 2. Measures/Areas Inspected:

3. Observed Conditions: Site is in good condition

4. Changes Necessary to the SWPPP: N/A

5. Were there any discharges? No

Notes:

6. What did the water look like at the time of the discharge?

7. Was Inspection Conducted Within 24 Hours of Last Rainfall Over 1/4"? Yes

Notes:

8. How much did it rain?

Notes:

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 Cassandra Durkin

Signature Date

July 27, 2020

Title

X Environmental Compliance Manager

There are no action items.