



Smiles for Kids Dental

4580 Loma Fuente Ave
Albuquerque, NM 87114
THR Properties, LLC.

Completed By: Cassandra Durkin

Date: May 11, 2020

General Permit SWPPP Inspection

Permit #: NMR10089

Report Creation Date: May 11, 2020 at 4:43:43 PM MDT



24h Precipitation: **0.07"**



48h Forecast: **48%**

Task Items

Responses

Inspection Form Instructions - Review each question for this inspection carefully, then answer YES, NO, or N/A (not applicable). A YES answer indicates that everything regarding this question is OK and in order. A NO answer requires action. Click the add action item button in order to add action items to this inspection.

General Information

Inspector's Qualifications - Trained and work experience - see inspector qualification page in section 2 of the SWPPP.

Type of Inspection:

Regular

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?

Cloudy

Have any discharges occurred since the last inspection?

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?

No

If yes, what did the water look like at the time of the discharge?

Is a rain gauge installed on site?

No

If yes, where is it located?

Representative Weather Site
Used

Has the Rain Event Page been filled out?

No

Are there MSDS sheets on site?

No

If yes, where are they located?

Not Applicable

Construction Phasing

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Installed BMPs

Completed

Started:

2017

Completed:

2017

Site Clearing and Grading

Started

Started:	2017
Completed:	
Installing Utilities	Completed
Started:	2017
Completed:	2018
Building Structure	
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
Are all of the above controls installed?	Yes
Do any of the above controls need maintenance?	Yes
If you answered "No" to either of the questions above, list the control and explain.	All silt fence needs to be replaced.
Are the BMPs shown on the map?	Yes
Were there any changes to the SWPPP?	No
Has the SWPPP been updated?	Yes
Were the changes to the SWPPP implemented within 7 days?	Yes
List any new BMPs needed:	
Notes:	Post NOI Notice

Oversite 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?	No
Maintenance Required?	Yes
2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	
Implemented?	Yes
Maintenance Required?	Yes
3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	
Implemented?	Yes
Maintenance Required?	Yes

4. Are discharge points and receiving waters free of any sediment deposits?	
Implemented?	Yes
Maintenance Required?	Yes
5. Are storm drain inlets properly protected?	
Implemented?	N/A
Maintenance Required?	N/A
6. Is the construction exit preventing sediment from being tracked into the street?	
Implemented?	Yes
Maintenance Required?	Yes
7. Is trash/litter from work areas collected and placed in dumpsters?	
Implemented?	No
Maintenance Required?	Yes
8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	
Implemented?	N/A
Maintenance Required?	N/A
9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	
Implemented?	N/A
Maintenance Required	N/A
10. Are materials that are potential storm water contaminants stored inside or under cover?	
Implemented?	N/A
Maintenance Required?	N/A
11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	
Implemented?	N/A
Maintenance Required?	N/A
12. Has the Site map been updated to reflect current conditions?	
Implemented?	Yes
Maintenance Required?	No
13. Is the NOI posted?	
Implemented?	No
Maintenance Required?	Yes
14. Were previous corrections made within 7 days of last inspection or before the next storm event?	
Implemented?	N/A
Maintenance Required?	N/A
(Other)	
Describe:	
Implemented?	
Maintenance Required?	

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?	No
---	----

Have there been any reportable quantities releases of hazardous materials?

No

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

May 11, 2020

Title

X Environmental Compliance Manager

There are no action items.