

Smiles for Kids Dental

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

Completed By: Cassandra Durkin Date: May 26, 2020 Bi-weekly - General Permit SWPPP Inspection Permit #: NMR10089 Report Creation Date: May 29, 2020 at 11:33:52 AM MDT

24h Precipitation: 0.0" 🕢 48h Forecast: 19%

Task Items

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

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?

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 Station Used
Has the Rain Event Page been filled out?	Yes
Are there MSDS sheets on site?	Yes
If yes, where are they located?	In dental office

Construction Phasing

Started:

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

Installed BMPs	Completed
Started:	05/18/2020
Completed:	05/19/2020
Site Clearing and Grading	

Responses

Clear

Completed:	
Installing Utilities	
Started:	
Completed:	
Building Structure	
Started:	
Completed:	
Paving and Walks	
Started:	
Completed:	
Final Grading/Stabilize Site	
Started:	
Completed:	
Other	Started
Started:	Site Stabilization plan being developed

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?	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
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:	None
Notes:	

Oversight Issues

A list of corrective actions will be supplied with this inspection.

 Are all slopes and disturbed areas not actively being worked properly stabilized? 	
Implemented?	Yes
Maintenance Required?	No
2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	
Implemented?	Yes
Maintenance Required?	No
3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	
Implemented?	Yes
Maintenance Required?	No

Implemented? Yes Maintenance Required? No 5. Are storm drain intels properly protected? N/A Implemented? N/A 6. Is the construction exit preventing sediment from being tracked into the street? N/A Implemented? N/A Maintenance Required? N/A	4. Are discharge points and receiving waters free of any sediment deposits?	
5. Are storm drain inlets properly protected? N/A Implemented? N/A Maintenance Required? N/A 6. Is the construction exit preventing sediment from being tracked into the street? N/A Implemented? N/A Maintenance Required? N/A Inplemented? Yes Maintenance Required? No 8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintenand? N/A Implemented? N/A Maintenance Required? N/A 9. Are vehicle and equipoment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material? N/A Implemented? N/A Maintenance Required N/A 10. Are materials that are potential storm water contaminants stored inside or under cover? N/A Implemented? N/A Maintenance Required? N/A 11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled? N/A Implemented? N/A Maintenance Required? N/A Maintenance Required? N/A 11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Implemented?	Yes
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Additional Notes	Have there been any reportable quantities releases of hazardous materials?	No
	Additional 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

May 29, 2020

Title

X Environmental Compliance Manager

Weather History

May

12 th	0.00" 14 th	0.00" 16 th	0.00" 1	8 th 0.0	0" 20 th	0.00" 22 th	0.00" 24 th	0.00"
26 th	0.00"							

Action Items

Title NOI Posting	Inspector Cassandra Durkin	Date May 11, 2020	Priority 7 Days	Location On Paseo Del Norte near corner of Eagle Ranch Rd	Description Post NOI Information Sign	Closed May 19, 2020	Closer Cassandra Durkin	Closed Notes NOI Posting Notice was installed along	Imgs
Silt Fence	Cassandra Durkin	May 11, 2020	7 Days	Site Perimeter	Remove old Silt Fence and Replace	May 19, 2020	Cassandra Durkin	with Silt Fence Silt fence removed and replaced	