



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

Responses

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?

Clear

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

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

Started:

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.

1. 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

4. Are discharge points and receiving waters free of any sediment deposits?	
Implemented?	Yes
Maintenance Required?	No
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?	N/A
Maintenance Required?	N/A
7. Is trash/litter from work areas collected and placed in dumpsters?	
Implemented?	Yes
Maintenance Required?	No
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?	Yes
Maintenance Required?	No
14. Were previous corrections made within 7 days of last inspection or before the next storm event?	
Implemented?	Yes
Maintenance Required?	No
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
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

12th 0.00"

14th 0.00"

16th 0.00"

18th 0.00"

20th 0.00"

22th 0.00"

24th 0.00"

26th 0.00"

Action Items

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