



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 3/17/2021

COMPANY NAME: JD & K Construction, LLC

PROJECT NAME: Mark Armijo Academy Mass Grading & Drainage

LOCATION: 6900 Gonzales Road SW, Albuquerque, New Mexico, 87121

TRACKING NO: NMR1003JZ, NMR1003KW

COMPLIANCE EVALUATION: Satisfactory

TYPE OF INSPECTION: 14Day

START TIME: 11:40 AM

END TIME: 12:00 PM

INSPECTOR'S NAME: Diana Baltazar

INSPECTOR'S TITLE: NPDES Inspector

INSPECTOR'S QUALIFICATIONS: StormwaterONE No: 6f93e116

INSPECTOR'S CONTACT: 505-379-2445

PHASE OF CONSTRUCTION: ☒ Clear and Grub ☐ Excavation ☐ Building (vertical)
☐ Rough Grading ☐ Infrastructure ☐ Final Grading
☐ Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? ☐ Yes ☒ No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 58

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? ☐ Yes ☒ No

ARE ANY DISCHARGES OCCURRING NOW? ☐ Yes ☒ No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? ☐ Yes ☒ No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Entrance	1	EA	
2	Construction Entrance	None	None	Entrance	1	EA	
3	Silt Fence	None	None	Perimeter	1680	LF	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
2	Are steep slope areas not actively being worked properly stabilized?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
3	Are disturbed areas not actively being worked properly stabilized?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
5	Are discharge points and receiving waters free of any sediment deposits?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
10	Are offsite flows entering the construction site?	☐ Yes ☒ No ☐ N/A	☐ Yes ☒ No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	☐ Yes ☒ No ☐ N/A	☐ Yes ☒ No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
13	Are non-stormwater discharges properly controlled?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
15	Are changes to the SWPPP necessary at this time?	☐ Yes ☒ No ☐ N/A	☐ Yes ☒ No	
16	Are dust control measures being properly implemented?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	

CERTIFICATION AND SIGNATURE BY INSPECTOR

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.

INSPECTED BY: Diana Baltazar

DATE: March 17, 2021

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

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.

PRINT NAME AND TITLE:

DATE:

SIGNATURE: