

Site Name:	Kidz Academy Preschool & The Human Bean 7700 Sage Rd SW, Albuquerque, NM 87121	Inspector:	Jeff Hart
Permit #:	NMR1003NO NMR1003NP NMR1003NL	Inspection Frequency:	Bi-weekly -
Date of Visit:	Apr 29, 2021, 2:43:01 PM	Last Rain Event Thursday, April 29, 2021, 0.4"	Last Precipitation 48h Forecast Thursday, April 29, 2021, 0.4" 5% Chance of Rain
Inspection Form Inst Review each question to add a corrective act	for this inspection carefully, then answer YES, NO, or N/A (not	applicable). If any of the items below ar	e out of compliance, press the "Add Action Item" button above
General Informa	tions	N/DDD	
	erience - see inspector qualification page in section 2 of the SV	WPPP.	
Type of Inspection:		▼ 1	Regular During storm event
		▽ 1	Post-storm event
Weather Informa	ation		
Last Storm Event Info	ormation e last storm event, see the weather event information at the e	nd of this inspection.	
Weather at time of		_	
	4	✓ (Clear Cloudy Rain Sleet Snowing
		H	High Winds Partly Cloudy
Have any discharge	es occurred since the last inspection?	Yes	No
If yes, what did the	water look like at the time of the discharge?		
Are there any disch	narges at the time of this inspection?	Yes	No
If yes, what did the	water look like at the time of the discharge?		
ls a rain gauge inst	alled on site?	Yes	No
If yes, where is it lo	cated?		nitoring nearby gauge, NOAA, COCORHAS and Weather erground.
Has the Rain Event	Page been filled out?	Yes	No
Are there SDS shee	ets on site?	Yes	No
If yes, where are th	ey located?	in th	ther events supplied at the end of report and referenced be SWPPP book. No trailer, equipment, personnel or age on site at the time of inspection.
If construction of	eases on the site for more than 14 days, the sit	to must be stabilized until son	struction recumes
Date Construction			struction resumes.
Date Construction			
Measures Taken to	Stabilize the Site:		
Construction Ph	_		
	construction the project is in, and record dates when acti	vities started and were completed.	
Installed BMPs		Com	ppleted
Started:			
Completed:		02/2	11
Site Clearing and G	rading	Com	npleted
Started:			
Completed:		02/2	11
Installing Utilities		Star	ted
Started:		T	

03/21



General Permit SWPPP Inspection

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111d13ddy, April 25, 2021, 0.4	marsday, April 25, 2021, 0.4 5% Chance of Nam
Completed:	
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:	
	Wire back silt fence, Fractured rock access point, Hardened ground, Ponding locations, Drop Inlet Protection.
Are all of the above controls installed?	Yes No
Do any of the above controls need maintenance?	
but any of the above controls need maintenance?	Yes No
If any of the controls have not been installed or require maintenance, please list the control and explain.	No active work, silt fence in in the SE corner has been removed for vehicle access. Repair silt fence, install wattles or similar BMP. Add fractured rock access if access point continues in the SE.
Are the BMPs shown on the map?	Yes No
Were there any changes to the SWPPP?	Yes No
Has the SWPPP been updated?	Yes No
Were the changes to the SWPPP implemented within 7 days?	Yes No
List any new BMPs needed:	N/A- No changes to the SWPPP or additional BMP's required a this time.
Notes:	Stockpiles, recent utility work, on the east side at the silt fence are required to maintain a height no more than half the height no filt fence. See the BMP maintenance section in the SWPPP book for additional details.
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 No N/A
Maintenance Required?	Yes No N/A
2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	
Implemented?	Yes No N/A

Maintenance Required?



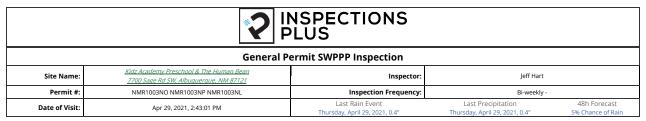
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3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?

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

$\underline{\textbf{14. Were previous corrections made within 7 days of last inspection or before the next storm event?}$



		1	
Yes	No		N/A

Maintenance Required?

N/A 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?

Have there been any reportable quantities releases of hazardous materials?

Additional Notes

Silt fence in in the SE corner has been removed for vehicle access. Repair silt fence, install wattles or similar BMP.

Certification & Signatures

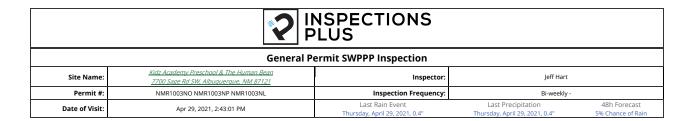
Certification Statement:

Accel 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. 60

Electronic Signature

Date April 29, 2021 at 2:43:28 PM MDT ${f X}$ Jeff Hart

Senior Inspector



Weather History

	Precipitation Reco	orded	No Precipitation	Misse	d or data unavailable	:	
April							
15 th	0 16 th	0) 17 th	0.02" 18 th	0 19 th	0 20 th	0 21 st	0
22 nd	0 23 rd	0 24 th	0 25 th	0 26 th	0 27 th	0 28 th	0.42"
29 th	0.40"						

All precipitation totals are obtained from the National Oceanic and Atmospheric Administration (NOAA). Precipitation readings are based on the latitude and longitude for each site as entered into complianceGO. Occasionally NOAA fails to return/record data. Days where this occurs are so indicated.

INSPECTIONS PLUS						
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There Are No Action Items