



# INSPECTIONS PLUS

## General Permit SWPPP Inspection

Site Name:	<u>Kidz Academy Preschool &amp; The Human Bean</u> <u>7700 Sage Rd SW, Albuquerque, NM 87121</u>	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 Thursday, April 29, 2021, 0.4" 48h Forecast 5% Chance of Rain

### 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 ☐ During storm event  
☒ Post-storm event

### 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 ☐ Cloudy ☐ Rain ☐ Sleet ☐ Snowing  
☐ High Winds ☐ Partly Cloudy

Have any discharges occurred since the last inspection?

Yes 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?

Yes No

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

Is a rain gauge installed on site?

Yes No

If yes, where is it located?

Monitoring nearby gauge, NOAA, COCORHAS and Weather Underground.

Has the Rain Event Page been filled out?

Yes No

Are there SDS sheets on site?

Yes No

If yes, where are they located?

Weather events supplied at the end of report and referenced in the SWPPP book. No trailer, equipment, personnel or signage on site at the time of inspection.

If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.

Date Construction Stopped

☐

Date Construction Resumed

☐

Measures Taken to Stabilize the Site:

### Construction Phasing

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

Installed BMPs

Completed

Started:

☐

Completed:

02/21

Site Clearing and Grading

Completed

Started:

☐

Completed:

02/21

Installing Utilities

Started

Started:

03/21



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Completed:	<input type="checkbox"/>
Building Structure	
Started:	<input type="checkbox"/>
Completed:	<input type="checkbox"/>
Paving and Walks	
Started:	<input type="checkbox"/>
Completed:	<input type="checkbox"/>
Final Grading/Stabilize Site	
Started:	<input type="checkbox"/>
Completed:	<input type="checkbox"/>
Other	
Started:	<input type="checkbox"/>

### 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?

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 of silt 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?

Yes No N/A



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

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

### 4. Are discharge points and receiving waters free of any sediment deposits?

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

### 5. Are storm drain inlets properly protected?

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

### 6. Is the construction exit preventing sediment from being tracked into the street?

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

### 7. Is trash/litter from work areas collected and placed in dumpsters?

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

### 8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

### 9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required

Yes	No	N/A
-----	----	-----

### 10. Are materials that are potential storm water contaminants stored inside or under cover?

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

### 11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

### 12. Has the Site map been updated to reflect current conditions?

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

### 13. Is the NOI posted?

Implemented?

Yes	No	N/A
-----	----	-----

Maintenance Required?

Yes	No	N/A
-----	----	-----

### 14. Were previous corrections made within 7 days of last inspection or before the next storm event?

Implemented?



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☐ Yes ☐ No ☐ N/A

Maintenance Required?

☐ Yes ☐ No ☐ N/A

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?

☐ Yes ☐ No

Have there been any reportable quantities releases of hazardous materials?

☐ Yes ☐ No

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:

I hereby 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** Jeff Hart

Date

April 29, 2021 at 2:43:28 PM MDT

Title

Senior Inspector



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## Weather History

Precipitation Recorded ☒ No Precipitation ☐ Missed 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.



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There Are No Action Items