

General Permit SWPPP Inspection						
Site Name:	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:	May 13, 2021, 1:00:21 PM	Last Rain Event Saturday, May 8, 2021, 0.0"	Last Precipitation 48h Foreca Saturday, May 8, 2021, 0.88" 16% Chance of			

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Inspection Form Instru Review each question fo to add a corrective actio	or this inspection carefully, then answer YES, NO, or N/A (not	Saturday, May 8, 2021, 0.0" applicable). If any of the items below	Saturday, May 8, 2021, 0.88" 16% Chance of Ra are out of compliance, press the "Add Action Item" button a	
General Informati	ion			
Inspector's Qualificati Trained and work exper	ons rience - see inspector qualification page in section 2 of the SW	/PPP.		
Type of Inspection:		✓	Regular During storm event Post-storm even	it
Weather Informat		nd of this inspection.		
Weather at time of t	his inspection?	✓	Clear Cloudy Rain Sleet Snowing	Į
			High Winds Partly Cloudy	•
			Tight willus Tartiy Cloudy	
Have any discharges	s occurred since the last inspection?	Ye	s No	
If yes, what did the v	vater look like at the time of the discharge?			
Are there any discha	rges at the time of this inspection?	Ye	s No	
If yes, what did the v	vater look like at the time of the discharge?			
ls a rain gauge instal	lled on site?	Ye	s No	
If yes, where is it loca	ated?			7
		Mi Ur	onitoring nearby gauge, NOAA, COCORHAS and Weather nderground.	
Has the Rain Event P	age been filled out?	Ye	s No	
Are there SDS sheets	s on site?	Ye	s No	
If yes, where are the	y located?	in	eather events detailed at the end of report and referenced the SWPPP book. SDS sheets on site with sub contractor,	
		ut	ility install.	_
If construction ce	ases on the site for more than 14 days, the sit	e must be stabilized until co	nstruction resumes.	
Date Construction St	topped			
Date Construction R	esumed			
Measures Taken to S	Stabilize the Site:			
				_
Construction Phase Verify what stage of co	sing onstruction the project is in, and record dates when activ	rities started and were completed.		
Installed BMPs		Co	ompleted	
Started:		_	mpieteu	
Completed:		02	7/21	
Site Clearing and Gra	ading	Co	ompleted	
Started:				
Completed:		02	7/21	
Installing Utilities		St	arted	
Started:		03	5/21	

Completed:



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Building Structure		2. 2		
Started:				
Completed:				
Paving and Walks				
Started:				
Completed:				
Final Grading/Stabilize Site				
Started:				
Completed:				
Other				
Started:				
Site-specific BMPs The corrective actions initiated a	and date completed are in the Corrective Action Log			
List of BMPs Installed:			Wire back silt fence, Security fence, Fracti point, Hardened ground, Ponding location Protection.	
Are all of the above controls	s installed?		Yes No	
Do any of the above control	s need maintenance?		Yes No	
lf any of the controls have n explain.	ot been installed or require maintenance, ple	ease list the control and	Replace silt fence along security fence in access point. Remove stockpile against si east boundary.	
Are the BMPs shown on the	map?		Yes No	
Were there any changes to t	the SWPPP?		Yes No	
Has the SWPPP been update	ed?		Yes No	
Were the changes to the SW	/PPP implemented within 7 days?		Yes No	
List any new BMPs needed:			Stockpile removal Silt fence repair	
Notes:				
Oversight Issues A list of corrective actions will be 1. Are all slopes and disturbed	supplied with this inspection. areas not actively being worked properly stabilize	<u>:ed?</u>		
Implemented?			Yes No N/A	
Maintenance Required?			Yes No N/A	
2. Are natural resources (e.g.	streams, Arroyos, mature trees, etc.) protected w	ith harriers or similar RMPs?		
Implemented?	, , , , , , , , , , , , , , , , , , ,		Yes No N/A	
Maintenance Required?			Yes No N/A	
3. Are perimeter controls and	sediment barriers adequately installed (keyed in	to substrate) and maintained?		
Implemented?			Yes No N/A	
			I ICS INO IN/A	

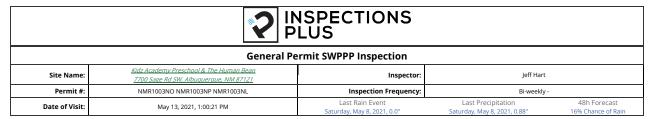


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Yes No N/A	
4. Are discharge points and receiving waters free of any sediment deposits?	
Implemented?	Yes No N/A
Maintenance Required?	Yes No N/A
5. Are storm drain inlets properly protected?	
Implemented?	Yes No N/A
Maintenance Required?	Yes No N/A
6. Is the construction exit preventing sediment from being tracked into the street?	
Implemented?	
implemented?	Yes No N/A
Maintenance Required?	Yes No N/A
7. ls 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 deleter	erious 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?	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?

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

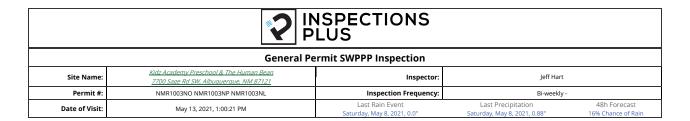
Certification Statement:
"l certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the 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.â€□

Electronic Signature

X Jeff Hart

May 17, 2021 at 7:55:38 AM MDT

Senior Inspector



Weather History

	Precipitation Reco	orded	No Precipitation	Misse	d or data unavailable		
April	0) 30 th	0)					
May							
1 st	0 2 nd	0 3 rd	0.04" 4 th	0 5 th	0 6 th	0 7 th	0.88"
8 th	0 9 th	0 10 th	0 11 th	0 12 th	0 13 th	0 15 th	0
16 th	Ø						

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