



## General Permit SWPPP Inspection

<b>Site Name:</b>	<a href="#">Kidz Academy Preschool &amp; The Human Bean</a> <a href="#">7700 Sage Rd SW, Albuquerque, NM 87121</a>	<b>Inspector:</b>	Jeff Hart
<b>Permit #:</b>	NMR1003NO NMR1003NP NMR1003NL	<b>Inspection Frequency:</b>	Bi-weekly -
<b>Date of Visit:</b>	Jun 24, 2021, 11:49:07 AM	Last Rain Event Tuesday, June 1, 2021, 0.0"	Last Precipitation Thursday, June 24, 2021, 0.01"      48h Forecast 30% 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



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Are there SDS sheets on site?

 Yes     No

If yes, where are they located?

Weather events detailed at the end of report and referenced in the SWPPP book. SDS sheets on site with sub contractor, utility install.

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

Started:

Completed:

Site Clearing and Grading

Started:

Completed:

Installing Utilities

Started:

Completed:



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Building Structure

Started

Started:

05/21

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, Security fence, Fractured rock access point, Hardened ground, Ponding locations, Drop Inlet Protection, Port o let.

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.

Replace silt fence along security fence in the SE corner, old access point. Repair silt fence along the east bound. Clean/maintain drop inlets



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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:

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  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

#### **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?**



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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?**



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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?

 Yes
 No

Have there been any reportable quantities releases of hazardous materials?

 Yes
 No



# INSPECTIONS PLUS

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### Additional Notes

Silt fence in in the SE corner has been removed for vehicle access. Repair silt fence, install wattles or similar BMP. Post NOI Remove stockpiles over silt fence along the east boundary.

## Certification & Signatures

### 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** *Jeff Hart*

Date

June 24, 2021 at 12:01:13 PM MDT

Title

Senior Inspector



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### Photos





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### Weather History



#### June



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