



General Permit SWPPP Inspection

Site Name:	Kidz Academy Preschool & The Human Bean Kidz Academy Preschool & The Human Bean	Inspector:	Greg Ciminera
Permit #:	NMR1003NO NMR1003NP NMR1003NL	Inspection Frequency:	Bi-weekly
Date of Visit:	Feb 14, 2022, 1:37:31 PM	Last Rain Event Thursday, February 3, 2022, 0.0"	Last Precipitation Thursday, February 3, 2022, 0.3" 48h Forecast --

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?

- ☐ Clear ☐ Partly Turbid ☐ Very Turbid

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?

- ☐ Clear ☐ Partly Turbid ☐ Very Turbid

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

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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

Completed

Started:

02/21

Completed:

02/21

Site Clearing and Grading

Completed

Started:

02/21

Completed:

02/21

Installing Utilities

Completed

Started:

03/21

Completed:

1/22



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Building Structure

Started

Started:

05/21

Completed:

Paving and Walks

Started:

11/21

Completed:

Final Grading/Stabilize Site

Started

Started:

12/21

Completed:

Other

Started:

Site-specific BMPs

The corrective actions initiated and date completed are in the Corrective Action Log

List of BMPs Installed:

Wire backed silt fence, Security fence,
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



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If any of the controls have not been installed or require maintenance, please list the control and explain.

East side inlet needs to be protected and street sweeping needed at north east and east side of site

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:

Updated erosion control plan.

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?

Implemented?

☐ Yes ☐ No ☒ N/A



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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

Additional Notes

Human bean is open 2/14/2022



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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 - Inspector

X *Greg Ciminera*

Date
Feb 14, 2022

Title
Inspector

Electronic Signature - Site Operator

X

Date

Title

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Weather History

 Precipitation Recorded
  No Precipitation
  Missed or data unavailable

January

31 st 0

February











1 st 0 2 nd 0.30" 3 rd 0 4 th 0 5 th 0 6 th 0 7 th 0
 8 th 0 9 th 0 10 th 0 11 th 0 12 th 0 13 th 0 14 th 0

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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Action Items

Title	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Imgs
 Inlet protection/street sweeping	Greg Ciminera	January 31, 2022	7 Days	East side of site	East side of site needs to have sediment removed along site and inlet protected.	Open			 Photo 1  Photo 2  Photo 3
Street sweep	Greg Ciminera	February 14, 2022	7 Days	North and east side of site.	Sediment in street north east side of site Sediment on and around inlet on east side of site Inlet needs to be protected and sediment needs to be cleaned and stabilized.	Open			 Photo 1  Photo 2  Photo 3  Photo 4  Photo 5  Photo 6