



8505 Paseo Alameda NE  
Albuquerque, NM 87113  
www.superiorstormwater.com

## Storm Water Compliance Inspection Form

Inspection Type: Bi Weekly

Date: 04/18/19

Time: 8:43 am

Permit Tracking #:

Name: MARK KABERLEIN

Inspector Qualifications: SWPPP Certified

Current Weather Conditions: P. Cloudy

Date and Amount of Last Recordable Storm Event:

Construction Time Line:

04/17/19

Action	Start Date	Date Complete
Initial BMP Installation		
Clearing and Grubbing		
Utility Installation		
Construction of Structure		
Final Stabilization		

### Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	✓			
Are there signs of pollutants leaving the site?		✓		
Are all materials stored properly?			✓	
Were all outfalls inspected?	✓			
Are there signs of a recent discharge?	✓			
Have all areas disturbed areas not under construction been properly stabilized?	✓			
Is construction trash and other debris managed properly?	✓			
Are all concrete and paint washouts properly marked and maintained?	✓			
Has there been a non storm water discharge?	✓			

**BMP's:**

Question	Yes	No	N/A	Comments
Were all BMP's Inspected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there any BMP's in need of repair?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are current BMP's effective?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are additional BMP's needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Were previous corrections made prior to this inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	None noted

**SWPPP Information:**

Question	Yes	No	N/A	Comments
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the SWPPP updated at the time of the insp	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector quals in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Ackn letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

"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."

Owner: Mark Kaserlein Mark Kaserlein 04/18/19  
 Name Signature Date

Operator: \_\_\_\_\_  
 Name Signature Date

**Additional Comments:**

Dirt on Farnaca and Andrews from windy conditions  
 Rained more than 1/4" on 04/17/19