



SUPERIOR
Storm Water Services, LLC

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

Storm Water Compliance Inspection Form

Inspection Type: Weekly

Date: 01/13/20

Time: 1:00
8:42 am

Permit Tracking #:

Name: Mark Kasealish

Inspector
Qualifications: SWPPP Certified

Current Weather Conditions: Sunny/Breezy

Date and Amount of Last Recordable Storm Event:

Construction Time Line:

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?	<input checked="" type="checkbox"/>			
Are there signs of pollutants leaving the site?		<input checked="" type="checkbox"/>		
Are all materials stored properly?			<input checked="" type="checkbox"/>	
Were all outfalls inspected?	<input checked="" type="checkbox"/>			
Are there signs of a recent discharge?		<input checked="" type="checkbox"/>		
Have all areas disturbed areas not under construction been properly stabilized?	<input checked="" type="checkbox"/>			
Is construction trash and other debris managed properly?	<input checked="" type="checkbox"/>			
Are all concrete and paint washouts properly marked and maintained?	<input checked="" type="checkbox"/>			
Has there been a non storm water discharge?		<input checked="" type="checkbox"/>		

BMP's:

Question	Yes	No	N/A	Comments
Were all BMP's Inspected?	<input checked="" type="checkbox"/>			
Are there any BMP's in need of repair?		<input checked="" type="checkbox"/>		
Are current BMP's effective?	<input checked="" type="checkbox"/>			
Are additional BMP's needed?		<input checked="" type="checkbox"/>		
Were previous corrections made prior to this inspection?		<input checked="" type="checkbox"/>		Kraft CT Needs Sweeping

SWPPP Information:

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

Name

Mark Kabelem

Signature

01/13/20

Date

Operator:

Name

Signature

Date

Additional Comments:

Clean Kraft street South end