



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

Storm Water Compliance Inspection Form

Inspection Type: *Weekly*

Date: *06/15/20*

Time: *7:00*
8:43 am

Permit Tracking #:

Name: *Mark Kubelein*

Inspector
Qualifications: *SWPPP Certified*

Current Weather Conditions: *Sunny*

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

BMP's:

| Question | Yes | No | N/A | Comments |
|----------------------------------------------------------|-----|----|-----|----------|
| Were all BMP's Inspected? | ✓ | | | |
| Are there any BMP's in need of repair? | ✓ | | | |
| Are current BMP's effective? | ✓ | | | |
| Are additional BMP's needed? | | ✓ | | |
| Were previous corrections made prior to this inspection? | ✓ | | | |

SWPPP Information:

| Question | Yes | No | N/A | Comments |
|-----------------------------------------------|-----|----|-----|----------|
| Is the SWPPP kept on site? | ✓ | | | |
| Was the SWPPP updated at the time of the insp | ✓ | | | |
| Are all certification pages signed? | ✓ | | | |
| Are inspector quals in the SWPPP? | ✓ | | | |
| Is there a copy of the NOI and Ackn letter? | ✓ | | | |
| Is there a delegation letter in the SWPPP? | ✓ | | | |
| Was the last inspection/CAL certified? | | | ✓ | |

"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 Kabeherm Mark Kabeherm 06/15/20
 Name Signature Date

Operator: _____
 Name Signature Date

Additional Comments:

Repair Silt Fence @ Washout Lot