

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

Storm Water Compliance Inspection Form

Inspection Type: Regular

Date: 6-18-21

Time: 8:43 am
2:30

Permit Tracking #: NMR 1000BE

Name: Eddie Loven

Inspector
Qualifications: SWPP CERT.

Current Weather Conditions: Clear

Date and Amount of Last Recordable Storm Event:

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	<u>4-19-2017</u>	
Clearing and Grubbing	<u>4-19-2017</u>	
Utility Installation	<u>4-19-2017</u>	<u>4-19-2021</u>
Construction of Structure	<u>4-19-2017</u>	
Final Stabilization	<u>4-19-2017</u>	

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"/>			<u>Pond Area Stabilized 6-18-21</u>
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"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Are there any BMP's in need of repair?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are current BMP's effective?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are additional BMP's needed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were previous corrections made prior to this inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comments
Is the SWPPP kept on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No office on site
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"/>	

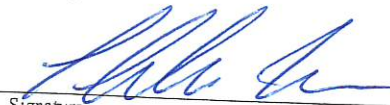
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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:

Eddie Louer

Name

Signature



6-18-21

Date

Operator:

Name

Signature

Date

Additional Comments:

Permit sign Posted/with CONTACT info &
Pond Banks Hydro mulched PERMIT #
Erosion AROUND pond Regraded