



## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 1/5/2022

**COMPANY NAME:** Holly Partners, LLC

**PROJECT NAME:** Unser & McMahon 19 Acres

**LOCATION:** SW Corner of Unser Blvd. & McMahon, Albuquerque, New Mexico, 87114

**TRACKING NO:** NMR1003PR

**COMPLIANCE EVALUATION:** Unsatisfactory

**TYPE OF INSPECTION:** 7Day

**START TIME:** 9:45 AM

**END TIME:** 10:30 AM

**INSPECTOR'S NAME:** Ray Welton

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** StormwaterONE

**INSPECTOR'S CONTACT:** 505-400-7500

**PHASE OF CONSTRUCTION:** ☐ Clear and Grub ☒ Excavation ☐ Building (vertical)  
☐ Rough Grading ☒ Infrastructure ☐ Final Grading  
☐ Final Stabilization

### WEATHER INFORMATION

**HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?** ☐ Yes ☒ No

**WEATHER AT TIME OF THIS INSPECTION:** Clear

**TEMPERATURE:** 39

**HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?** ☐ Yes ☒ No

**ARE ANY DISCHARGES OCCURRING NOW?** ☐ Yes ☒ No

**ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?** ☐ Yes ☒ No

## POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	Reset	None	Entrance	1	EA	<a href="#">Yes</a>
2	Silt Fence	None	Repair	Unser Perimeter	10	LF	<a href="#">Yes</a>
	Silt Fence	Clean	None	Unser Perimeter	1000	LF	<a href="#">Yes</a>
3	Concrete Washout	Update	None	Onsite	1	EA	<a href="#">Yes</a>
4	Debris or Waste	Clean	None	Concrete Washout Area	1	EA	<a href="#">Yes</a>
5	Construction Entrance	Clean	None	Entrance	1	EA	<a href="#">Yes</a>

## GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	SWPPP posting was on the ground at time of inspection. Posting requires reset.
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are disturbed areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Silt fence on the Unser Blvd perimeter requires maintenance. Sediment built up on both sides of silt fence requires removal to ensure effective stabilization.
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Concrete debris surrounding wash out requires cleaning and debris removal.
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Concrete wash out onsite requires signage that indicates location and type.
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	SWPPP posting was on the ground at time of inspection. Posting requires reset. Silt fence on the Unser Blvd perimeter requires maintenance. Sediment built up on both sides of silt fence requires removal to ensure effective stabilization. Concrete debris surrounding wash out requires cleaning and debris removal. Concrete wash out onsite requires signage that indicates location and type.
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No changes to the SWPPP are necessary at this time.
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Water truck was onsite at time of inspection. Ground was moist and dust was not present at time of inspection.
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Met with CABQ Air Quality Inspector onsite.

## CERTIFICATION AND SIGNATURE BY INSPECTOR

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.

INSPECTED BY:

Ray Welton

DATE:

January 06, 2022

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

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.

PRINT NAME AND TITLE:

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DATE:

SIGNATURE: