

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 10/7/2019
COMPANY NAME: Paaru
PROJECT NAME: Holly Ave Construction
LOCATION: 9100 Holly Ave NE ,Albuquerque,New Mexico,87122
TRACKING NO: NMR100000
COMPLIANCE EVALUATION: Marginal
TYPE OF INSPECTION: Rain Event
START TIME: 12:45 PM
END TIME: 12:55 PM
INSPECTOR'S NAME: Gaylen Barnett
INSPECTOR'S TITLE: Environmental Compliance Manager
INSPECTOR'S QUALIFICATIONS: Storm Water Qualified Person
INSPECTOR'S CONTACT: 505-620-2036
PHASE OF CONSTRUCTION: ☐ Clear and Grub ☒ Excavation ☐ Building (vertical)
☒ Rough Grading ☒ Infrastructure ☐ Final Grading
☐ Final Stabilization
IF RAIN EVENT HOW WAS RAINFALL AMOUNT DETERMINED: ☒ Rain Gauge ☐ Other rain gauge

WEATHER INFORMATION

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

IF YES, PROVIDE: Rain and Thunderstorm

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	10/4/2019	8	0.40

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE:

67

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

ARE ANY DISCHARGES OCCURRING NOW?

☐ Yes ☒ NoARE 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	Concrete Washout	Clean	None	Clean full concrete washout	1	EA	
2	Contaminated Soil	Clean	None	Concrete observed on soil by washout	1	EA	

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?	☐ Yes ☒ No ☐ N/A	☒ Yes ☐ No	SWPPP sign with NOI is not displayed
2	Are steep slope areas not actively being worked properly stabilized?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
3	Are disturbed areas not actively being worked properly stabilized?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
5	Are discharge points and receiving waters free of any sediment deposits?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	☐ Yes ☒ No ☐ N/A	☒ Yes ☐ No	See above comments
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
9	Are materials that are potential stormwater contaminants stored inside or in containers?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
10	Are offsite flows entering the construction site?	☐ Yes ☒ No ☐ N/A	☐ Yes ☒ No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	☐ Yes ☒ No ☐ N/A	☐ Yes ☒ No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
13	Are non-stormwater discharges properly controlled?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
15	Are changes to the SWPPP necessary at this time?	☐ Yes ☒ No ☐ N/A	☐ Yes ☒ No	
16	Are dust control measures being properly implemented?	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	☒ Yes ☐ No ☐ N/A	☐ Yes ☒ No	

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:

Gaylen Barnett

DATE:

October 09, 2019

SIGNATURE AND AFFILIATION:

Gaylen Barnett

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: