

INSPECTION REPORT**GENERAL INFORMATION**

DATE OF INSPECTION: 12/30/2019

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: 7Day

START TIME: 8:15 AM

END TIME: 8:30 AM

INSPECTOR'S NAME: Kasey Anderson

INSPECTOR'S TITLE: Environmental Inspector

INSPECTOR'S QUALIFICATIONS: Storm Water Qualified Person

INSPECTOR'S CONTACT: 505-280-7766

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

IF YES, PROVIDE:

Rain Snow Mix

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	12/24/2019	8	0.25

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 20

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	Sediment	Clean	None	Clean sediment from around the curb inlet wattles on Holly Ave.	2	EA	
2	Inlet Protection	None	Re-install	Re-install 2 drop inlets near SE corner of site.	2	EA	
3	Wattles/Socks/Log Roll	Anchor	None	Add wattles to anchor and upgrade the northern silt fence. These have been ordered.	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?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Add wattles to the base of the northern silt fence in order to help hold the silt fence and help filter water. These were claimed to be on order.
5	Are discharge points and receiving waters free of any sediment deposits?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Small amount of sediment flowed past northern silt fence and onto sidewalk.

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
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 checked="" type="radio"/> Yes <input type="radio"/> No	Onsite dumpster is full. The dumpster trade has been scheduled.
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
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	
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	Be careful with whatever pollutant was poured into the concrete washout bin. Keep an eye out for if it leaks.
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	Be careful with whatever pollutant was poured into the concrete washout bin. Keep an eye out for if it leaks.
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input 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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
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	
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	
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	

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:

Kasey Anderson

DATE:

December 30, 2019

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: