

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 3/9/2020

COMPANY NAME: Paaru

PROJECT NAME: Holly Ave Construction

LOCATION: 9100 Holly Ave NE ,Albuquerque,New Mexico,87122

TRACKING NO: NMR100000

COMPLIANCE EVALUATION: **Unsatisfactory**

TYPE OF INSPECTION: 7Day

START TIME: 12:15 PM

END TIME: 12:30 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

WEATHER INFORMATION

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

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 55

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	Wattles/Socks/Log Roll	Reset	None	Reset wattles and silt fence just west of NW entrance.	20	LF	
2	Debris or Waste	Clean	None	Site wide trash pickup.	1	EA	
3	Wattles/Socks/Log Roll	Clean	None	Unbury two sections of the northern wattles.	2	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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	SE entrance slope is being eroded with every rain event. Recommend re-grading this area to save road and curb.
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 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 checked="" type="radio"/> Yes <input type="radio"/> No	The project needs a site wide trash pickup.
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	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
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 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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Reset wattles reported above, trash pickup needed, address SE slope.
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	This inspection was performed by Sam Stribling.

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: March 11, 2020

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:

DATE:

SIGNATURE: