

**INSPECTION REPORT****GENERAL INFORMATION**

**DATE OF INSPECTION:** 6/1/2020

**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:** 8:30 AM

**END TIME:** 9:00 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

**IF RAIN EVENT HOW WAS RAINFALL AMOUNT DETERMINED:** ☐ Rain Gauge ☒ Other CoCoRaHS

**WEATHER INFORMATION**

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

**IF YES, PROVIDE:** Thunderstorm

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	5/30/2020	4	0.30

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

TEMPERATURE:

73

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	Sediment	Clean	None	Small sediment leak on the north fence. Sweep and reset the adjacent wattle.	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	
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 type="radio"/> Yes <input checked="" type="radio"/> No	This last rain event has eroded parts of the NE SE slopes. I did see that the NE slope may be better protected when the upper curb goes in.
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	The two wattles protecting the two curb inlets on Holly Ave are getting pretty ragged. May need to replace soon, but northern silt fence & wattles working pretty well.
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 sediment leak on the north fence. Sweep and reset the adjacent wattle.
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<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
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	Make sure a lined washout pit or washout bin is available before next concrete pour.
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	
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	Eastern parking lot stormwater is still impacting the NE and SE project slopes.
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	Small sediment leak on the north fence. Sweep and reset the adjacent wattle.
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: June 01, 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:**