

INSPECTION REPORT**GENERAL INFORMATION**

DATE OF INSPECTION: 6/15/2020

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: 8:00 AM

END TIME: 8:15 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	6/13/2020	3	0.25

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE:

74

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	Inlet Protection	Reset	None	Drop inlet near SE corner of building needs its filter fabric reset.	1	EA	Yes
2	Wattles/Socks/Log Roll	Reset	None	Sweep sediment on sidewalk on the other side of the northern fence. Reset nearby wattle that leaked the sediment.	10	LF	Yes
3	Concrete Washout	Clean	None	Clean up small concrete washout on bare soil near western fence. All concrete washouts need to be in a lined pit or box, or in a washout bin.	1	EA	Yes
4	Silt Fence	Reset	None	Section of western silt fence near concrete washout, needs to be reset so it is not sitting so low.	10	LF	Yes

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	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
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 checked="" type="radio"/> Yes <input type="radio"/> No	Reset northern wattle that leaked sediment onto the sidewalk. Reset low section of western silt fence. NE corner construction fence looks like it is about to fall over.
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	Sweep section of northern sidewalk with sediment on it.
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	
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 checked="" type="radio"/> Yes <input type="radio"/> No	Clean up small concrete washout on bare soil near western fence. All concrete washouts need to be in a lined pit or box, or in a washout bin.
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	
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	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
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	Clean up small concrete washout on bare soil near western fence. All concrete washouts need to be in a lined pit or box, or in a washout bin. Sweep section of northern sidewalk with sediment on it. Reset northern wattle that leaked sediment onto the sidewalk. Reset low section of western silt fence. NE corner construction fence looks like it is about to fall over.
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 16, 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: