

INSPECTION REPORT**GENERAL INFORMATION**

DATE OF INSPECTION: 9/8/2020

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: 14Day

START TIME: 8:15 AM

END TIME: 8:45 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

WEATHER AT TIME OF THIS INSPECTION: Cloudy

TEMPERATURE: 76

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	Debris or Waste	Clean	None	On Holly Ave, recommend sweeping and cleaning debris from around the NE and NW entrances, and around the inlet protections.	4	EA	Yes
	Debris or Waste	Clean	None	On Holly Ave, recommend sweeping and cleaning debris from around the NE and NW entrances, and around the inlet protections.	4	EA	Yes
	Debris or Waste	Clean	None	On Holly Ave, recommend sweeping and cleaning debris from around the NE and NW entrances, and around the inlet protections.	4	EA	Yes
2	Concrete Washout	Clean	None	Clean up the 4 small concrete washouts/ slurry dumps on site; 2 on the north side, 1 on the east side, and 1 on the south side.	4	EA	Yes
	Concrete Washout	Clean	None	Clean up the 4 small concrete washouts/ slurry dumps on site; 2 on the north side, 1 on the east side, and 1 on the south side.	4	EA	Yes
	Concrete Washout	Clean	None	Clean up the 4 small concrete washouts/ slurry dumps on site; 2 on the north side, 1 on the east side, and 1 on the south side.	4	EA	Yes

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
	Concrete Washout	Clean	None	Clean up the 4 small concrete washouts/ slurry dumps on site; 2 on the north side, 1 on the east side, and 1 on the south side.	4	EA	Yes
3	Silt Fence	Reset	None	Reset the gap in silt fence along the north side of project, next to utility boxes.	15	LF	Yes
4	Wattles/Socks/Log Roll	None	Re-install	Re-install the two gaps in wattle along the north side of project	20	LF	Yes
5	Debris or Waste	Clean	None	Recommend a site-wide trash clean up, especially on the south and west sides. Dumpsters are overfilled.	2	EA	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	
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	There is still a gap in silt fence and wattle coverage on the northern fence line.
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	Clean off the slurry deposits on the Holly Ave sidewalk. Sediment and debris also need to be collected off of Holly Ave.
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	Recommend a site-wide trash clean up, especially on the south and west sides. Dumpsters are overfilled.

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
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 the 4 small concrete washouts/ slurry dumps on site; 2 on the north side, 1 on the east side, and 1 on the south side. Recommend having portable washout containers for future slurry dumps.
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	
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	Multiple SWPPP items need to be addressed.
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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Update the onsite SWPPP book with most current reports. Use Appendix I for logging any SWPPP maintenance performed.

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:

September 08, 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:

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DATE:

SIGNATURE: