

INSPECTION REPORT**GENERAL INFORMATION**

DATE OF INSPECTION: 1/11/2021

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: 14Day

START TIME: 9:30 AM

END TIME: 9:45 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

IF YES, PROVIDE: Light snow

| # | STORM DATE | ESTIMATED STORM DURATION (HOURS) | APPROXIMATE PRECIPITATION (INCHES) |
|---|------------|----------------------------------|------------------------------------|
| 1 | 1/9/2021 | 5 | 0.05 |

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 27

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 | Clean up wood and sediment debris along the southern curb of Holly Ave, and just inside the NW entrance. | 2 | EA | Yes |
| 2 | Debris or Waste | None | Remove | Clean up wood debris and sediment down in the two southern curb inlets, next to NW entrance. | 2 | EA | Yes |
| 3 | Wattles/Socks/Log Roll | None | Re-install | Re-install inlet protections on Holly Ave southern curb until site is finished landscaping. | 2 | EA | Yes |
| 4 | Debris or Waste | Clean | None | Clean up construction debris and old silt fence behind the SW dumpster wall. | 1 | EA | Yes |
| 5 | Debris or Waste | Reset | None | The onsite dumpster is full and will need a replacement ASAP. | 1 | 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 | |

| # | INSPECTION ITEM | INSPECTOR'S OBSERVATION | ACTION REQUIRED? | NOTES |
|----|---|---|---|--|
| 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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A | <input checked="" type="radio"/> Yes <input type="radio"/> No | Still a few areas of the site that need landscaping or final stabilization. |
| 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 | Even though much of the north side is landscaped, there is still portions near the east end that could contribute to washing into the Holly Ave storm drains. This is why we still recommend having inlet protection on Holly Ave. |
| 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 | The southern curb of Holly Ave will need sweeping/shoveling, as well as the bottom of the inlets near the NW entrance. |
| 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 | Collect into dumpster; the leftover silt fence and construction debris behind the SW corner dumpster wall. |
| 7 | Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained? | <input type="radio"/> Yes <input type="radio"/> No <input checked="" 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 | |
| 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 | Holly Ave southern curb and inlets need to be addressed, as well as minor trash/debris collection. |

| # | INSPECTION ITEM | INSPECTOR'S OBSERVATION | ACTION REQUIRED? | NOTES |
|----|---|---|---|-------|
| 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:

January 11, 2021

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: