

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 2/22/2021
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: 2:45 AM
END TIME: 3:15 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

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?

☒ Yes
 ☐ No

IF YES, PROVIDE:

Multiple Snowstorms

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	2/13/2021	6	0.20
2	2/15/2021	4	0.05
3	2/16/2021	4	0.10
4	2/17/2021	4	0.10

WEATHER AT TIME OF THIS INSPECTION:

Clear

TEMPERATURE:

56

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	Stockpiles or Spoil Piles	Update	None	Two new stockpiles in the eastern parking lot. Add wattles across the detention pond opening and the north side of the NW stockpile.	25	LF	Yes
	Stockpiles or Spoil Piles	Update	None	Two new stockpiles in the eastern parking lot. Add wattles across the detention pond opening and the north side of the NW stockpile.	25	LF	Yes
2	Inlet Protection	None	Re-install	Re-install inlet protections on Holly Ave southern curb until the E stockpiles are removed. Clean up sediment and debris buildup around the inlets.	2	EA	Yes
3	Debris or Waste	Remove	None	Remove silt fence debris behind the SW corner wall.	1	EA	
4	Inlet Protection	None	Re-install	Re-install inlet protection on the curb inlet on the south side of the building.	1	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	Even though a lot of the site has rock, concrete, or asphalt as the final stabilization, areas that are not finished and could flow into the many inlets that are not on the street include; E parking lot stockpiles and wall area, E courtyard, S courtyard, and SE electric box slope. I talked with Mike Hart, and he said that the site would have the rest of the landscaping and paving finished this week.
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	Even though a lot of the site has rock, concrete, or asphalt as the final stabilization, areas that are not finished and could flow into the many inlets that are not on the street include; E parking lot stockpiles and wall area, E courtyard, S courtyard, and SE electric box slope. I talked with Mike Hart, and he said that the site would have the rest of the landscaping and paving finished this week.
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	Two new stockpiles in the eastern parking lot. Add wattles across the detention pond opening and the north side of the NW stockpile. Re-install inlet protections on Holly Ave southern curb until the E stockpiles are removed. Clean up sediment and debris buildup around the inlets. Re-install inlet protection on the curb inlet on the south side of the building.
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	Re-install inlet protections on Holly Ave southern curb until the E stockpiles are removed. Clean up sediment and debris buildup around the inlets.

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
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	Remove silt fence debris behind the SW corner wall.
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	
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	The site is still in need of BMP maintenance/ replacements since the site is not fully stabilized.
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:

February 23, 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: _____, **DATE:** _____

SIGNATURE: _____