

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

**DATE OF INSPECTION:** 3/8/2021

**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:** 8:15 AM

**END TIME:** 8:30 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:** 52

**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	Sediment	Remove	None	Remove sediment pile in the eastern parking lot or add a wattle across parking lot drainage.	1	EA	<a href="#">Yes</a>
2	Sediment	Clean	None	Clean sediment off of NE sidewalk, where small discharge occurred.	1	EA	<a href="#">Yes</a>
3	Sediment	Clean	None	Clean sediment/gravel/wood chips from Holly Ave southern curb.	1	EA	<a href="#">Yes</a>
	Sediment	Clean	None	Clean sediment/gravel/wood chips from Holly Ave southern curb.	1	EA	<a href="#">Yes</a>
4	Inlet Protection	None	Re-install	Recommend re-installing inlet protection on Holly Ave's southern two inlets, until upstream work is complete.	2	EA	<a href="#">Yes</a>
5	Debris or Waste	Remove	None	Remove the site's original silt fence debris located behind the SW corner wall.	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 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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	There are still a few areas that need final stabilization to be completed; E strip between wall and parking lot, part of the eastern courtyard, sections of northern sidewalk area, and the southern courtyard.
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	Recommend re-installing inlet protection on Holly Ave's southern two inlets, and I do not recommend removing any inlet protections in the work area until upstream work is complete.
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 sediment off of NE sidewalk, where small discharge occurred. Clean sediment/gravel/wood chips from Holly Ave southern curb.
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 the site's original silt fence debris located 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	

#	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	The site is not finished with installing its final stabilization measures so it will need to maintain its BMPs until the end.
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:**

March 08, 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:**