

[Back to Report List](#)**INSPECTION REPORT****GENERAL INFORMATION****DATE OF INSPECTION:**

12/13/2023

PERMITTEE NAME:

YES Housing, Inc. & Pavilion Construction, LLC

PROJECT NAME:

Calle Cuarta

LOCATION:

3525 4th St. NW, Albuquerque, New Mexico, 87107

TRACKING NO:

NMR1005D6, NMR1005EN

COMPLIANCE EVALUATION:**Satisfactory****TYPE OF INSPECTION:**

14Day

START TIME:

12:50 PM

END TIME:

01:05 PM

INSPECTOR'S NAME:

Ryan Higdon

INSPECTOR'S TITLE:

Senior NPDES Inspector

INSPECTOR'S QUALIFICATIONS:

CISEC #2531

INSPECTOR'S CONTACT:

505-867-4040

PHASE OF CONSTRUCTION:

- Clear and Grub Excavation Building (vertical)
 Rough Grading Infrastructure Final Grading
 Final Stabilization Suspension

WEATHER INFORMATION**HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?** Yes No**WEATHER AT TIME OF THIS INSPECTION:**

Clear

TEMPERATURE:

45

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

#	1
S&E/P2 CONTROLS	NPDES Permit Notification
MAINTENANCE	None
CORRECTIVE ACTION	None
LOCATION	Fitzgerald Entrance
QUANTITY	1
UNIT	EA
PHOTO	Yes
#	2
S&E/P2 CONTROLS	Construction Entrance
MAINTENANCE	None
CORRECTIVE ACTION	None
LOCATION	7th Street Entrance
QUANTITY	1
UNIT	EA
PHOTO	Yes
#	3
S&E/P2 CONTROLS	Inlet Protection
MAINTENANCE	None
CORRECTIVE ACTION	None
LOCATION	7th S. & Fairfield Pl. NW
QUANTITY	2
UNIT	EA
PHOTO	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	Swppp information posted

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" 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 type="radio"/> No <input checked="" 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 type="radio"/> Yes <input checked="" type="radio"/> No	No natural resources in general area of site
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	Inlets protected
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	Project is clean of trash and debris
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	Had conversation about washout requirements and lack of haul aways
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" 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 type="radio"/> Yes <input type="radio"/> No <input checked="" 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	None
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	None

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" 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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	In compliance
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" 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 type="radio"/> No <input checked="" 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:

Ryan Higdon

DATE:

December 14, 2023

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.

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DATE:

SIGNATURE: