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INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION:

11/29/2023

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:

Marginal

TYPE OF INSPECTION:

7Day

START TIME:

11:30 AM

END TIME:

11:50 AM

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

IF YES, PROVIDE:

Rain snow

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	11/24/2023	5	0.10

WEATHER AT TIME OF THIS INSPECTION:

Clear

TEMPERATURE:

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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	
#	2
S&E/P2 CONTROLS	Construction Entrance
MAINTENANCE	None
CORRECTIVE ACTION	None
LOCATION	7th Street Entrance
QUANTITY	1
UNIT	EA
PHOTO	
#	3
S&E/P2 CONTROLS	Inlet Protection
MAINTENANCE	None
CORRECTIVE ACTION	Initial Install
LOCATION	7th S. & Fairfield Pl. NW
QUANTITY	2
UNIT	EA
PHOTO	Yes

#	4
S&E/P2 CONTROLS	Silt Fence
MAINTENANCE	None
CORRECTIVE ACTION	Initial Install
LOCATION	North west corner at wall demo
QUANTITY	800
UNIT	LF
PHOTO	
#	5
S&E/P2 CONTROLS	Sediment Track Out
MAINTENANCE	Clean
CORRECTIVE ACTION	None
LOCATION	7th street
QUANTITY	1
UNIT	HR
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
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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No e

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
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	
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	Site clean. Dumpsters will require to be tarped once placed onsite
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	Albuquerque requires haul away wash that must be posted with sign once concrete work starts
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	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	Track out
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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	E2RC has been notified of maintenance and new installation. Work crews are expected soon.

#	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:

Ryan Higdon

DATE:

November 29, 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.

PRINT NAME AND TITLE:

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DATE:

SIGNATURE: