

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 3/16/2020
COMPANY NAME: Twilight Homes
PROJECT NAME: Sunset Villa
LOCATION: 500 Twilight Vista Lane, Albuquerque, New Mexico, 87105
TRACKING NO: NMR1001H2
COMPLIANCE EVALUATION: Unsatisfactory
TYPE OF INSPECTION: 14Day
START TIME: 11:30 AM
END TIME: 11:45 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 to moderate rain

| # | STORM DATE | ESTIMATED STORM DURATION (HOURS) | APPROXIMATE PRECIPITATION (INCHES) |
|---|------------|----------------------------------|------------------------------------|
| 1 | 3/12/2020 | 3 | 0.10 |
| 1 | 3/13/2020 | 3 | 0.10 |

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 60

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 | Inlet Protection | None | Initial Install | Add inlet protections to inlets on Twilight Vista and Garden Way | 5 | EA | Yes |
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| 2 | Wattles/Socks/Log Roll | Update | None | 1739 Garden Way; remove or add wattle in front of dirt pile. | 25 | LF | |
| 3 | Silt Fence | None | Replace | Replace 20ft section of silt fence at 605 Garden Patch | 20 | LF | |
| 4 | Sanilets | Anchor | None | Anchor portable toilet on Whitten Tr | 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 | |

| # | 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 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 type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A | <input checked="" type="radio"/> Yes <input type="radio"/> No | Add inlet protections to inlets on Twilight Vista and Garden Way. |
| 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 | Add inlet protections to inlets on Twilight Vista and Garden Way. Also, having dirt as curb ramps increases the likelihood of sediment being washed down the drains, so avoid using these. |
| 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 | |
| 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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A | <input checked="" type="radio"/> Yes <input type="radio"/> No | Anchor portable toilet on Whitten Tr. |
| 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 | Storm drain inlets need protection, especially since there are a lot of dirt curb ramps into Twilight lots. |
| 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 | |

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|----|---|---|---|-------|
| 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 16, 2020

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: