

INSPECTION REPORT**GENERAL INFORMATION**

DATE OF INSPECTION: 7/8/2019

COMPANY NAME: Twilight Homes

PROJECT NAME: Sunset Villa

LOCATION: 500 Twilight Vista Lane, Albuquerque, New Mexico, 87105

TRACKING NO: NMR1001H2

COMPLIANCE EVALUATION: Marginal

TYPE OF INSPECTION: Rain Event

START TIME: 8:30 AM

END TIME: 8:45 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

IF RAIN EVENT HOW WAS RAINFALL AMOUNT DETERMINED: ☐ Rain Gauge ☒ Other CoCoRaHS

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? ☒ Yes ☐ No

IF YES, PROVIDE: Thunderstorms

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	7/6/2019	5	0.40

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE:

70

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	Silt Fence	None	Initial Install	1644 Garden Way; add silt fence to E side	70	LF	
	Silt Fence	None	Initial Install	1632 & 1616 Garden Way; add silt fence to the sides of each	100	LF	
	Silt Fence	None	Replace	508 Whitten Tr; replace N silt fence	25	LF	
	Silt Fence	None	Replace	512 Whitten Tr; replace S silt fence	25	LF	

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 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 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 silt fence around pond in between 1616 and 1632 Garden Way.
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	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
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:

July 09, 2019

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: _____