

SWPPP Inspection Report

Project Information			
Project and Permit #	NMR1003PR		
Operator #1	Holly Partners	Operator #2	TBD
SWPPP Contact	Yogesh Patel 505-275-8223		
Inspection Information			
Inspector	Markus Watson		
Inspection Date	01-17-2023	Start/End Time	10:00 – 11:00am
Inspection Frequency: <input checked="" type="checkbox"/> Standard <input type="checkbox"/> Increased <input type="checkbox"/> Reduced <input type="checkbox"/> Every 7 days <input checked="" type="checkbox"/> Every 14 and within 24hrs of Rain Event >.25" <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Semi-arid or Arid Climate <input checked="" type="checkbox"/> During Rain Event <input type="checkbox"/> 7 Day Corrective Action The next SWPPP Compliance Inspection is scheduled for 01/17/2023			
Weather Information			
Rain Gauge or Weather Station used to monitor rainfall: No on-site rain gauge KNMALBUQ1068			
Last Rain Event Date: Duration (hrs): 01/17/23 Approximate Rainfall (in): .08			
Current Weather at time of this inspection: 35, Partially Cloudy			
10-day look ahead weather forecast: Cloudy 35s-40s			

Certification Statements		
Inspector: (check one) <input type="checkbox"/> I, as the designated SWPPP Compliance Inspector, certify that this site has been inspected and is in compliance with the site-specific SWPPP. (with the noted BMP's installed below) <input checked="" type="checkbox"/> I, as the designated SWPPP Compliance Inspector, certify that this site has been inspected and I have made the determination that the site requires corrective actions before it will be compliant with the site-specific SWPPP. The required corrective actions are noted within this inspection report. Corrective action remediation is in progress Sediment in street needs to be cleaned up. Inlets need maintenance. Sediment at McMahon was cleaned off sidewalk		
Print Name: Markus Watson	Signature:	Date: 01/17/2023
Operator (Controls Plans and Specifications): I, the designated Contractor representative, acknowledge the receipt of this SWPPP inspection report, and understand the requirements set forth regarding the implementation and maintenance of erosion and sedimentation controls.		
Print Name:	Signature:	Date:
Operator (Controls Daily Site Operations): I, the designated Contractor representative, acknowledge the receipt of this SWPPP inspection report, and understand the requirements set forth in the RIDOT Standard Specifications and the Contract Documents regarding the implementation and maintenance of erosion and sedimentation controls.		
Print Name:	Signature:	Date:

SWPPP Compliance Inspection		Installed & Operating correctly?	Assoc. Photo/ Figure #	Inspection Observation
	Are the Limits of Disturbance properly protected?	<input type="checkbox"/> Yes X No <input type="checkbox"/> N/A	See photos	Silt fence along McMahon needs repaired in several spots.
	Is Construction Sequencing being followed?	X Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Site is inactive
	Are all Structural BMPs properly installed to control concentrated stormwater flow on the construction site?	<input type="checkbox"/> Yes X No <input type="checkbox"/> N/A		Pond was under construction. Earth spoils could be used to create a berm to direct run off towards the pond.
	Are areas that have been actively graded properly Stabilized ?	<input type="checkbox"/> Yes X No <input type="checkbox"/> N/A	See Photos	Site needs to be hydroseeded. Native growth returning
	Is the Construction Entrance in good condition and free of sediment track out?	X Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		All entrances are paved
	Do Active Areas have appropriate controls in place at the end of each workday?	<input type="checkbox"/> Yes <input type="checkbox"/> No X N/A		Site is inactive
	Are all Steep Slopes properly grade and protected from concentrated stormwater flow?	<input type="checkbox"/> Yes <input type="checkbox"/> No X N/A		No steep slopes on-site.
	Is all storm drain Inlets properly protected?	<input type="checkbox"/> Yes X No <input type="checkbox"/> N/A	See photos	Drop inlets throughout site need sediment cleaned out. Work in progress
	Is all storm drain Outfalls properly protected?	X Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Sediment can enter private SD System and transfer to public system
	Are Perimeter Controls and sediment barriers adequately installed and maintained?	<input type="checkbox"/> Yes X No <input type="checkbox"/> N/A		Silt fence along McMahon and Unser needs repaired in several spots.
	Are discharge points towards Receiving Waters free of sediment deposits?	<input type="checkbox"/> Yes X No <input type="checkbox"/> N/A		Potential for discharge to McMahon continues
	Does the SWPPP book have current operator information and required signatures?	X Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
	Is the ESC Plan being properly updated with all installation, repairs, relocations, and removals?	X Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
Additional Notes: Repair and other Work is in progress				

SWPPP Compliance Inspection		Installed & Operating correctly?	Assoc. Photo/ Figure #	Inspection Observation
	Are there any controls in need of Maintenance or Repairs ?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		Silt fence, Drop inlet screens and waddles need maintenance
	Is Trash/litter from work areas collected and placed in covered containers regularly?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
	Are on-site Equipment , vehicles, containers, and storage areas free from leaks?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		None observed
	Are Materials that are potential stormwater contaminants stored inside or under cover?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		No potential contaminants are being stored on site.
	Are Non-storm water discharges present onsite?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		Primary site is inactive
	Are stockpiles that have not been disturbed for 14 days, covered (either with temporary vegetation or tarps), ringed with barrier BMPs	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		Native vegetation is being established.
	Are washout facilities (e.g. paint, concrete) available, clearly marked, and maintained and located at least 50-feet away from natural resources and storm drains?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		None present.
	Are vehicle and equipment fueling, cleaning, and maintenance areas free from leaks and located at least 50-feet away from natural resources and storm drains?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		None observed
	Is Dust being controlled on-site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		Recent rains appear satisfactory for dust control at this time
	Is Sweeping being used to keep sediment off roads and parking lots?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		There was not equipment or personal present to sweep. Internal roads and McMahon Sidewalk should be swept clean
	Are there any Missing BMP's required?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		Work in progress
	Have previous Corrective Actions been initiated, documented & completed by the Operator?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		Work in progress
	Were there any Unsafe Conditions that prevented an inspection?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		
	Are there any Other Issues or Concerns as a result of this inspection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		Work in progress

NOTICE TO OPERATOR

This SWPPP Inspection Report, indicates that this construction site is:

☐
COMPLIANT

☐ No immediate actions are required; site compliance to the CGP is indicated.

☒
NON-COMPLIANT

☐ SWPPP requires general maintenance, repairs and corrections are recommended to gain compliance to the CGP as noted

☒ This document serves as notice that a Corrective Action has been issued due to a violation of the CGP, NMED or EPA regulations.

This SWPPP Compliance Inspection Report serves as a guidance to correct the noted observations to gain compliance to the Federal EPA Construction General Permit, National NPDES regulations, New Mexico Environmental Department Standards or local agencies with jurisdiction regarding SWPPP issues. The noted violation must be corrected within 7 days from date of discovery, or a written statement provided by the operator in control as to why the violation cannot be corrected within 7 days and when the correction can be completed.

Date of discovery: 01/17/23

Date work to be completed: 01/24/23

SWPPP Compliance Inspector: _____

Date: 01/17/2023

Site Operator: _____

Date: _____

