

SWPPP COMPLIANCE INSPECTION REPORT



PROJECT INFORMATION

Date of Inspection	Thursday, May 7, 2020
Project	Coors Village Offsite
Location	Western Trails and Coors Blvd

PERMIT INFORMATION

NPDES #	NMR10022T/NMR10022M
Permit Type	Construction General Permit
Inspection Type	14 day SWPPP Compliance Inspection

OPERATOR INFORMATION

Operator in Control of Plans and Specifications		Presbyterian Healthcare
Contact	Jim Jepson	
Operator in Control of Daily Site Activities		TLC Plumbing
Contact	Cody Walton	
Additional Operator	N/A	
Contact		

INSPECTOR INFORMATION

Inspectors Name	Brad Frosch
Title	CCIS II
Contact	505 858-3100

WEATHER INFORMATION

Current Weather	Clear, 82 degrees		
Forecasted Weather	Record Highs in upper 90's lows in mid 50's		
Last Rain Event	Thursday, November 21, 2019	Amount	0.3"
Weather Station or Onsite Rain Gauge	KABQ- Albuquerque International Sunport		

DISCHARGE INFORMATION

Is there Evidence of a Discharge Since Last Inspection?		No
Was a discharge observed in progress?		No
Location:		
Discharge Description :		

SITE INSPECTION OBSERVATIONS			
SWPPP Item	Yes/No/NA	Action Required	Notes:
Is the SWPPP Notice properly posted with correct information?	Yes	None	SWPPP information is posted at entrance
Are the Limits of Disturbance properly protected?	N/A	None	None
Are all Natural Resources or boundary with the Waters of The United States properly protected with barriers or BMP's?	N/A	None	None
Are Construction Exits properly controlling sediment track out from the site?	N/A	None	None
Are all Discharge Points and Offsite Flows properly controlled?	N/A	None	None
Are all Channels, Spillways or Emergency Overflows protected?	N/A	None	None
Are Inlets and Water Quality Device properly protected from sediment?	Yes	None	Wattles are installed as required
Are there any stockpiles inactive for 14 days or more that require Temporary or Permanent Stabilization installed?	NA	None	None
Do all steep slopes have proper base and intermediate controls in place?	NA	None	None
Are Wash Out Facilities available and clearly marked ?	NA	None	None
Is Trash and Litter being properly disposed?	N/A	None	None
Are Vehicles and Equipment free of leaks and a Spill Kit available onsite?	N/A	None	None
Are Dust Control practices in use adequate?	N/A	None	None
Is there any evidence of chemical or other contaminant spills onsite?	N/A	None	None
Are all construction materials with potential pollutants covered or stored properly?	N/A	None	None
Are the Sanitary Services in an appropriate location and in good condition?	N/A	None	None
Are all Non-stormwater Discharges properly controlled ?	N/A	None	None
Are any additional areas that require Temporary or Permanent Stabilization to be initiated?	No	The Covid testing area has asphalt milling and base course. This is considered stabilized	None

Is the SWPPP Book/Plan being updated with dates and locations of any BMP installations, repairs and removals?	Yes	Update SWPPP plan and book with reports and noted BMP's	SWPPP Book is in site contractors possession
Have all Past Corrective Actions been addressed and documented?	N/A	None	None
Are there any changes to the SWPPP required?	No	None	None
Is the site In compliance with EPA or NPDES Permit?	Yes	None	None

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROLS

List Any BMP's Or Controls That Require Maintenance or Corrective Actions?			
Control	Location	Issue	Maintenance or Corrective Action?
Stabilized area	Internal Roadway	Protection is required until permanent stabilization is achieved	None

INSPECTION COMMENTS OR OTHER

Site earth disturbing activities are complete. Straw crimp mulch and seed has been applied. The current coverage is estimated as 20%. An NOT may be processed when growth reaches 70% coverage per the CGP Permit

CERTIFICATION STATEMENT

"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."

SWPPP Compliance Inspector

Brad Frosch

Signature:  Date: 5/07/2020

Operator in Control of Daily Site Activities

Dale Armstrong

Signature: _____ Date: _____

Operator in Control of Plans and Specification

Jim Jepson

Signature: _____ Date: _____

Additional Operator

N/A

Signature: _____ Date: _____

