

SWPPP COMPLIANCE INSPECTION REPORT



PROJECT INFORMATION

Date of Inspection	Tuesday, June 18, 2019
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	Jeff Armstrong for Dale Armstrong	
Additional Operator	N/A	
Contact		

INSPECTOR INFORMATION

Inspectors Name	Brad Frosch
Title	CCIS II
Contact	505 263-5808

WEATHER INFORMATION

Current Weather	Clear, 80 degrees		
Forecasted Weather	High temperatures/ low probability of precipitation		
Last Rain Event	N/A		Amount
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:	N/A	
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?	No	Add rock if alternate entrance at Milne Rd is used	Close access with barricade or install rock entrance/exit if used
Are all Natural Resources or boundary with the Waters of The United States properly protected with barriers or BMP's?	NA	None	No resources to protect
Are Construction Exits properly controlling sediment track out from the site?	Yes	None	A new construction exit was established
Are all Discharge Points and Offsite Flows properly controlled?	Yes	None	Discharges are properly protected
Are all Channels, Spillways or Emergency Overflows protected?	NA	None	No overflows are associated with this project at this time
Are Inlets and Water Quality Device properly protected from sediment?	N/A	None	No Inlet Protection required at this time
Are there any stockpiles inactive for 14 days or more that require Temporary or Permanent Stabilization installed?	No	None	Stockpile is active
Do all steep slopes have proper base and intermediate controls in place?	NA	None	No steep slopes are associated with the project
Are Wash Out Facilities available and clearly marked ?	Yes	None	A concrete wash out is supplied for project use by adjacent project
Is Trash and Litter being properly disposed?	Yes	None	Disposal of site debris is provided by adjacent project or is being removed daily
Are Vehicles and Equipment free of leaks and a Spill Kit available onsite?	Yes	None	No leaks were observed
Are Dust Control practices in use adequate?	Yes	Continue water suppression	A water wagon is onsite
Is there any evidence of chemical or other contaminant spills onsite?	No	None	No chemical or other spills were noted
Are all construction materials with potential pollutants covered or stored properly?	N/A	None	No adverse materials are being stored onsite
Are the Sanitary Services in an appropriate location and in good condition?	Yes	None	Sanitary services are provided by adjacent site
Are all Non-stormwater Discharges properly controlled ?	Yes	None	No non-stormwater discharges were observed
Are any additional areas that require Temporary or Permanent Stabilization to be initiated?	No	None	Areas inactive for 14 days or more are required to have temporary or permanent stabilization installed.

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?	Yes	None	SWPPP Posting and rock exit is in place
Are there any changes to the SWPPP required?	Yes	Close Milne access or install rock exit	Milne access
Is the site In compliance with EPA or NPDES Permit?	Yes	None	General Compliance is indicated

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?
Silt fence	West silt fencing	Fence down	Re set silt fence
Exit/entrance	Milne	Uncontrolled access	Add rock or close off

INSPECTION COMMENTS OR OTHER
Repair silt fence used for fugitive dust, close access or add rock for stabilized access at Milne

CERTIFICATION STATEMENT
<p>"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."</p>
<p>SWPPP Compliance Inspector Brad Frosch, TWLLC</p> <p>Signature: <u></u> Date: <u>6/19/19</u></p>
<p>Operator in Control of Daily Site Activities Dale Armstrong</p> <p>Signature: _____ Date: _____</p>
<p>Operator in Control of Plans and Specification Jim Jepson</p> <p>Signature: _____ Date: _____</p>
<p>Additional Operator N/A</p> <p>Signature: _____ Date: _____</p>