

SWPPP COMPLIANCE INSPECTION REPORT



PROJECT INFORMATION

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| Date of Inspection | Friday, July 26, 2019 |
| Project | Coors Village Offsite |
| Location | Western Trails and Coors Blvd |

PERMIT INFORMATION

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|-----------------|-----------------------------|
| NPDES # | NMR10022T/NMR10022M |
| Permit Type | Construction General Permit |
| Inspection Type | Rain Event Inspection |

OPERATOR INFORMATION

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|---|-----------------------------------|-------------------------|
| 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

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|-----------------|--------------|
| Inspectors Name | Assad Rizvi |
| Title | CCIS II |
| Contact | 505 858-3100 |

WEATHER INFORMATION

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|--------------------------------------|---|--------|-------|
| Current Weather | Partially cloudy, 86 degrees | | |
| Forecasted Weather | High temperatures/ low probability of precipitation | | |
| Last Rain Event | Thursday, July 25, 2019 | Amount | 1.06" |
| Weather Station or Onsite Rain Gauge | Albuquerque International Sunport | | |

DISCHARGE INFORMATION

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| 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 | Repair Silt Fence/Wattles | Silt Fence along west side of future roadway is falling down. Wattles on Quaker Heights Rd have been flattened. |
| 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? | No | Install Stabilized Construction Entrance/ Continue to sweep work areas and exits clean of sediment daily | Track out and flattening of wattles observed on Quaker Heights Rd just north of Milne. If this area is being used as a construction access, a stabilized entrance and sediment trap is required |
| 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? | No | Add inlet protection | Inlet east of construction entrance along Western Trails needs to be protected |
| Are there any stockpiles inactive for 14 days or more that require Temporary or Permanent Stabilization installed? | No | None | No stockpiles remain onsite |
| 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 |

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| Are any additional areas that require Temporary or Permanent Stabilization to be initiated? | No | None | As areas are finish graded, site will require permanent stabilization of all disturbed areas |
| 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? | No | None | Past corrective actions have been addressed |
| Are there any changes to the SWPPP required? | No | None | Restrict access to only protected entrances /exits |
| 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? |
| Entrances/ exits | All access points | Track out | Sweep clean daily |
| Wattle | Quaker Heights | Track out/ Flattening | Install stabilized entrance and sediment trap |
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| INSPECTION COMMENTS OR OTHER |
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| <p>Restrict access to controlled entrances and exits</p> <p>Sweep track out daily.</p> |

| CERTIFICATION STATEMENT |
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| <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 Assad Rizvi</p> <p>Signature: <u>Assad Rizvi</u> Date: <u>7-26-19</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> |

