

SWPPP COMPLIANCE INSPECTION REPORT



PROJECT INFORMATION

Date of Inspection	Tuesday, March 9, 2021
Project	Top Golf ABQ
Location	1600 Desert Surf Loop

PERMIT INFORMATION

NPDES #	NMR 1001XF
Permit Type	Construction General Permit
Inspection Type	14 day

OPERATOR INFORMATION

Operator in Control of Plans and Specifications		Woodsonia Real Estate, Inc.
Contact	Jeff Elliot	
Operator in Control of Daily Site Activities		
Contact	An NOT has been filed by the onsite operator	
Additional Operator		
Contact		

INSPECTOR INFORMATION

Inspectors Name	Brad Frosch
Title	CCIS II
Contact	505-858-3100 arizvi@tierrawestllc.com

WEATHER INFORMATION

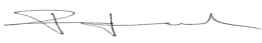
Current Weather	Sunny, 50 degrees		
Forecasted Weather	Highs in upper 60's lows in upper 30's		
Last Rain Event	Thursday, December 10, 2020	Amount	0.4"
Weather Station or Onsite Rain Gauge	KOAT-TV KNMALBUQ31- Comanche and Carlisle (1.5 miles)		

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	Compliance	Action Required	Notes:
Is the SWPPP Notice properly posted with correct information?	Yes	None	NMR1001XF is the only active permit.
Are the Limits of Disturbance properly protected?	Yes	None	None
Are all Natural Resources or boundary with the Waters of The United States properly protected with barriers or BMP's?	N/A	N/A	None
Are Construction Exits properly controlling sediment track out from the site?	N/A	N/A	None
Are all Discharge Points and Offsite Flows properly controlled?	Yes	None	None
Are all Channels, Spillways or Emergency Overflows protected?	N/A	N/A	None
Are Inlets and Water Quality Devices properly protected from sediment?	Yes	None	Inlet protection on Desert Surf is no longer required.
Are there any stockpiles inactive for 14 days or more that require Temporary or Permanent Stabilization installed?	N/A	N/A	None
Do all steep slopes have proper base and intermediate controls in place?	Yes	Hydromulch applied to large pond	Native growth had started to return. Spring growth may reach 70% coverage.

Are Wash Out Facilities available and clearly marked ?	N/A	N/A	None
Is Trash and Litter being properly disposed?	Yes	Site was generally clean and free of trash. Perimeter controls and fencing are trapping litter from offsite.	Litter generated is from other sources
Are Vehicles and Equipment free of leaks and a Spill Kit available onsite?	N/A	N/A	None
Are Dust Control practices in use adequate?	N/A	N/A	None
Are construction materials stored properly?	N/A	N/A	None
Are all construction materials with potential pollutants covered or stored properly?	N/A	N/A	None
Are the Sanitary Services in an appropriate location and in good condition?	N/A	N/A	None
Are all Non-stormwater Discharges properly controlled ?	N/A	N/A	None
Are any additional areas that require Temporary or Permanent Stabilization to be initiated?	No	None	Hydromulch was applied to pond area. Substantial growth is expected to reach 70% in spring.
Is the SWPPP Book/Plan being updated with dates and locations of any BMP installations, repairs and removals?	None	Book is to date	Continue to update and insert inspection reports
Have all Past Corrective Actions been addressed and documented?	Yes	No new corrective actions noted	None
Are there any changes to the SWPPP required?	No	None	None
Is the site In compliance with EPA or NPDES Permit?	Yes	General Compliance is indicated	See all action required, notes and observations

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 Fencing	Project Perimeter	Needs repairs	Re-set or install new silt fencing where down or missing
SWPPP Compliance Inspector			
Site is inactive and awaiting 70% stabilization to file NOT.			
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>			
SWPPP Compliance Inspector		TWLLC	
Brad Frosch			
Signature: 		3/9/2021	
Operator in Control of Daily Site Activities		Woodsonia	
Signature: _____		Date: _____	
Operator in Control of Plans and Specification		Woodsonia	
Signature: _____		Date: _____	
Additional Operator			
Signature: _____		Date: _____	



