

# SWPPP COMPLIANCE INSPECTION REPORT



## PROJECT INFORMATION

Date of Inspection	Tuesday, June 29, 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	Assad Rizvi
Title	CCIS II
Contact	505-858-3100

## WEATHER INFORMATION

Current Weather	Rain, 70 degrees		
Forecasted Weather	Highs in low 70's lows in upper 50's		
Last Rain Event	Thursday, April 29, 2021	Amount	0.3"
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?	No	Repair perimeter silt fencing	Operator is scheduling repairs
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	Site is inactive
Are all Discharge Points and Offsite Flows properly controlled?	Yes	Drainage channel from Top Golf needs maintenance	Channel has begun to deteriorate due to concentrated flows
Are all Channels, Spillways or Emergency Overflows protected?	N/A	N/A	None
Are Inlets and Water Quality Devices properly protected from sediment?	No	None	None

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?	No	Monitor for new growth to 70%	Rills have started to worsen on slope. Slope protection should be considered if area is required to be re-stabilized to control erosion
Are Wash Out Facilities available and clearly marked ?	N/A	N/A	None
Is Trash and Litter being properly disposed?	Yes	Remove wattles	None
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	Native growth had started to return. Spring growth may reach 70% coverage.
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**

"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**

TWLLC

Brad Frosch



6/29/2021

Signature: \_\_\_\_\_

**Operator in Control of Daily Site Activities**

Woodsonia

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Operator in Control of Plans and Specification**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Additonal Operator**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_



Silt Fence repairs needed



Silt Fence repairs needed



Slope Stabilization Required



Silt Fence repairs needed



Site looking NW



Desert Surf Frontage