



SWPPP COMPLIANCE INSPECTION REPORT			
			
PROJECT INFORMATION			
Date of Inspection	Thursday, December 19, 2019		
Project	Top Golf ABQ		
Location	1600 Desert Surf Loop		
PERMIT INFORMATION			
NPDES #	NMR 1001XF/NMR 1002AK		
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		Arco Murray	
Contact	Eric Uebelhor		
Additonal Operator			
Contact			
INSPECTOR INFORMATION			
Inspectors Name	Brad Frosch		
Title	CCIS II		
Contact	505-858-3100	Bfrosch@tierrawestllc.com	
WEATHER INFORMATION			
Current Weather	Partly Cloudy, 35 degrees		
Forecasted Weather	Colder temperatures with low percentage of precipitation forceasted		
Last Rain Event	Thursday, July 25, 2019	Amount	1.05"
Weather Station or Onsite Rain Gauge	KOAT-TV KNMALBUQ31- Comanche and Carlisle (1.5 miles)		
A rain event of 0.52 was recorded after hours on 10-5-19			
DISCHARGE INFORMATION			
Is there Evidence of a Discharge Since Last Inspection?			No
Was a discharge observed in progress?			No
Location:	Desert Surf and at access road from Montano		
Discharge Description :			

SITE INSPECTION OBSERVATIONS			
SWPPP Item	Compliance	Action Required	Notes:
Is the SWPPP Notice properly posted with correct information?	No	Post all NPDES Permit #'s on Board	Permit #'s have wash off Board
Are the Limits of Disturbance properly protected?	Yes	Replace controls as Landscaping progress	Landscaping operations require silt fencing to be temporarily removed
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?	No	Re-establish outfield access exit	Access point requires maintenance
Are all Discharge Points and Offsite Flows properly controlled?	Yes	An earthen berm has been placed to temporarily direct frontage road runoff towards inlet.	More permanent controls are expected to be installed.
Are all Channels, Spillways or Emergency Overflows protected?	N/A	Sediment ponds have been removed.	Monitor south parking area. Sweep area as necessary
Are Inlets and Water Quality Devices properly protected from sediment?	Yes	None	Inlet controls provide marginal control
Are there any stockpiles inactive for 14 days or more that require Temporary or Permanent Stabilization installed?	N/A	None	None
Do all steep slopes have proper base and intermediate controls in place?	No	Large pond slope require permanent stabilization	Building pad slopes are being landscaped and rock plating installed

Are Wash Out Facilities available and clearly marked ?	Yes	Wash out is in use	None
Is Trash and Litter being properly disposed?	Yes	Solid waste is being removed as needed	Perform good housekeeping daily
Are Vehicles and Equipment free of leaks and a Spill Kit available onsite?	Yes	All equipment was in good operating condition	Sweeper was removed from site
Are Dust Control practices in use adequate?	Yes	None	Water suppression is in use.
Are construction materials stored properly?	Yes	None	No chemicals or contaminants were observed stored onsite
Are all construction materials with potential pollutants covered or stored properly?	Yes	None	Storage is covered or in containers
Are the Sanitary Services in an appropriate location and in good condition?	Yes	None	Services are located away from inlets
Are all Non-stormwater Discharges properly controlled ?	N/A	None	None observed
Are any additional areas that require Temporary or Permanent Stabilization to be initiated?	No	All areas left undisturbed for 14 days require either permanent stabilization or temporary	Slopes not actively being graded require stabilization measures installed.
Is the SWPPP Book/Plan being updated with dates and locations of any BMP installations, repairs and removals?	No	Book requires updating for recent installations and removals repairs. Slope stabilization should be also noted as completed.	SWPPP Book is required to be kept onsite for duration of project
Have all Past Corrective Actions been addressed and documented?	No	Slopes and pond basin areas require stabilization measures.	Past corrective action requirement
Are there any changes to the SWPPP required?	No	Note added exit point at outfield on SWPPP Plan	Exit requires maintenance
Is the site in compliance with EPA or NPDES Permit?	No	Additional controls and maintenance are required to gain compliance	See all 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?
Entrance/exit areas require additional rock to control track out.	Desert Surf	Sediment track out was observed. Contractor is sweeping daily but control maintenance is needed	Maintenance
Install additional wattles on all slopes per plan	All Slopes	Reduce run off velocity and erosion; protect completed work	10th Notice
Large pond area requires permanent stabilization when all activities are completed	Offsite Pond	Recent activities were observed in area	Maintenance
INSPECTION COMMENTS OR OTHER			
Track out continues from site outfield exit. Paved parking area sediment was noted. Wattles removed from access road slope should be reinstalled at key locations.			
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 TWLLC</p> <p>Signature:  Date: <u>12/19/19</u></p> <p>Operator in Control of Daily Site Activities Arco Murray</p> <p>Signature: _____ Date: _____</p> <p>Operator in Control of Plans and Specification Woodsonia</p> <p>Signature: _____ Date: _____</p> <p>Additional Operator</p> <p>Signature: _____ Date: _____</p>			