

SWPPP COMPLIANCE INSPECTION REPORT



PROJECT INFORMATION

Date of Inspection	Thursday, May 7, 2020
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		
Additional Operator			
Contact			

INSPECTOR INFORMATION

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

WEATHER INFORMATION

Current Weather	Clear , 80 degrees		
Forecasted Weather	Record high temperature and wind is forecasted		
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 washed off Board (NMR1001XF/ NMR1002AK)
Are the Limits of Disturbance properly protected?	Yes	None	Landscaping activities are in progress in multiple areas
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?	N/A	None	Sweep when track out is present
Are all Discharge Points and Offsite Flows properly controlled?	Yes	An earthen berm has been placed to temporarily direct frontage road runoff towards inlet.	Fabric and rock placement is in progress. Inlet is protected
Are all Channels, Spillways or Emergency Overflows protected?	N/A	None	None
Are Inlets and Water Quality Devices properly protected from sediment?	Yes	Inlet controls on Desert Surf are in place	None
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?	Yes	Hydromulch applied to large pond	Area may require maintenance until substantial growth occurs

Are Wash Out Facilities available and clearly marked ?	N/A	None	Very limited wash out is needed. Use bucket and dispose of properly
Is Trash and Litter being properly disposed?	Yes	Site was generally clean and free of trash	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	None
Are Dust Control practices in use adequate?	N/A	None	Major reearth disturbing activities are complete
Are construction materials stored properly?	Yes	None	Monitor south parking area. Sweep area as necessary
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	The construction easement area needed to construct walls requires stabilization	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?	None	Book is to date	Continue to update and insert inspection reports
Have all Past Corrective Actions been addressed and documented?	No	Permit Number Postings	Past corrective action requirement
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 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?
Construction easement area requires stabilization	South slope at R/W # 3	Inactive for greater than 14 days	Maintenance
SWPPP Compliance Inspector			
Posrt permit numbers on SWPPP Board, Stabilize construction easement			
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: 		5/7/2020	
Operator in Control of Daily Site Activities		Arco Murray	
Signature: _____		Date: _____	
Operator in Control of Plans and Specification		Woodsonia	
Signature: _____		Date: _____	
Additonal Operator			
Signature: _____		Date: _____	