

# SWPPP COMPLIANCE INSPECTION REPORT



## PROJECT INFORMATION

Date of Inspection	Monday, September 23, 2019
Project	Top Golf ABQ
Location	1600 Desert Surf Loop

## PERMIT INFORMATION

NPDES #	NMR 1001XF/NMR 1001XJ/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		Franklins Earthmoving Inc.
Contact	Gus Harbaugh/Craig Murray	
	Delegated Person- Craig Murray	
Additional Operator	Arco National/Arco Murray	
Contact	Matt White/ Eric Uebelhor	

Arco National does not have an active NOI. Insert signed copy into SWPPP Book

## INSPECTOR INFORMATION

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

## WEATHER INFORMATION

Current Weather	Cloudy , 84 degrees		
Forecasted Weather	Cooler temperatures with 30% precipitation 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)		

## DISCHARGE INFORMATION

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	Compliance	Action Required	Notes:
Is the SWPPP Notice properly posted with correct information?	No	Post all NPDES Permit #'s on Board	Posting is at north entrance
Are the Limits of Disturbance properly protected?	No	Replace silt fencing removed for shoring operations, access to pond and H/C ramps	Silt fencing should be replaced behind recent ramp construction on Desert Surf Dr
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	Upsize rock at existing south exit. A new rock exit is now required at the earth protection berm on the newly constructed access roadway. Sweep sediment from public roadway when observed.	All site exits should have controls installed and maintained to control track out. Track out should be swept daily.
Are all Discharge Points and Offsite Flows properly controlled?	No	Install controls along NMDOT frontage to direct offsite runoff towards inlet.	Erosion after inlet was observed. Current shoring activities may not allow silt fencing replacement. Wattles should be considered.
Are all Channels, Spillways or Emergency Overflows protected?	No	Sediment traps have been removed. Additional controls should be installed to protect all work	Intermediate controls are suggested to reduce velocity and retain sediment due to surface flows across site.
Are Inlets and Water Quality Devices properly protected from sediment?	No	Inlet controls have been removed from Desert Surf inlets.	Sediment track out was observed. The uncontrolled slopes have the potential to discharge into roadway

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	Additional wattles are required to control erosion and protect completed work	Additional wattles are should be installed per SWPPP Plan details on all steep slopes.
Are Wash Out Facilities available and clearly marked ?	Yes	None	None
Is Trash and Litter being properly disposed?	Yes	None	None
Are Vehicles and Equipment free of leaks and a Spill Kit available onsite?	Yes	None	None
Are Dust Control practices in use adequate?	Yes	None	Water suppression is in use.
Is there any evidence of chemical or other contaminant spills onsite?	Yes	None	No chemicals or contaminants were observed stored onsite
Are all construction materials with potential pollutants covered or stored properly?	N/A	None	No adverse materials were observed as stored onsite
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?	Yes	Book was reviewed onsite	Continue to update repairs, replacements and removals as they occur.

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?	Yes	Additional exit controls are required at the all material site access points	Earth berm has the potential to wash down roadway.
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. Earth berm across access road needs controls placed	Desert Surf/ New access to building pad	Sediment discharge. Track out clean up	Maintenance
Install additional wattles on all slopes per plan	All Slopes	Reduce run off velocity and erosion; protect completed work	6th Notice
Large pond area requires permanent stabilization when all activities are completed	Offsite Pond	Slope erosion and discharge erosion was observed	Maintenance
INSPECTION COMMENTS OR OTHER			
Note all SWPPP BMP's repairs, replacement and additions on SWPPP ESC Plan			

### 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

Signature:  Date: 9/24/19

**Operator in Control of Daily Site Activities**

Franklins

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

**Operator in Control of Plans and Specification**

Woodsonia

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

**Additonal Operator**

Arco Murray

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



Replace Silt Fencing



Replace Silt Fencing



NMDOT Erosion- by-pass inlet condition



Sweep roadway





North exit requires larger rock to control sediment track out



Sweep roadway clean and install inlet protection





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Add wattles or replace with base course. Add rock exit