

# SWPPP COMPLIANCE INSPECTION REPORT



## PROJECT INFORMATION

Date of Inspection	Tuesday, August 3, 2021
Project	7200 Bluewater NW
Location	SW corner of Airport Rd and Bluewater Rd

## PERMIT INFORMATION

NPDES #	NMR 1003UT and NMR 1003WM
Permit Type	Construction General Permit and LEW
Inspection Type	SWPPP Compliance Inspection- 14 day or >.25"

## OPERATOR INFORMATION

Operator in Control of Plans and Specifications		GA Brunacini Construction Co. Inc.
Contact	Angelo Brunacini 505 833-2928	
Operator in Control of Daily Site Activities		GA Brunacini Construction Co. Inc.
Contact	Angelo Brunacini 505 833-2928	
Additional Operator	Franklins Earthmoving Inc	LEW on stockpile for import
Contact	Gus Harbaugh 505 975-2864	

## INSPECTOR INFORMATION

Inspectors Name	Brad Frosch
Title	CCIS II
Contact	505-858-3100; 505 263-5808

## WEATHER INFORMATION

Current Weather	Clear, 78 degrees		
Forecasted Weather	Precipitation forecasted for remainder of week		
Last Rain Event	Wednesday, July 7, 2021	Amount	0.30"
Weather Station	KNMALBUQ684		

A rain gauge should be installed onsite to correctly document actual rainfall

## 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	Yes/No/NA	Action Required	Notes:
Is the SWPPP Notice properly posted with correct information?	No	Post NMR #'s on E2RC Board	Correct #'s are : NMR1001YX, NMR10044I- LEW Site NMR1003WM
Are the Limits of Disturbance properly protected?	No	Repair silt fencing on Bluewater Rd	Damaged by offsite motor vehicle accident
Are all Natural Resources or boundary with the Waters of The United States properly protected with barriers or BMP's?	N/A	None	
Are Construction Exits properly controlling sediment track out from the site?	No	Extend exit and add rock. Sweep track out	Track out was observed.
Are all Discharge Points and Offsite Flows properly controlled?	Yes	None	
Are all Channels, Spillways or Emergency Overflows protected?	N/A	None	
Are Inlets and Water Quality Device properly protected from sediment?	No	Re-position inlet waddles on Airport Rd control sediment form entering inlet	Inlet protection was damaged by offsite vehicle accident
Are there any stockpiles inactive for 14 days or more that require Temporary or Permanent Stabilization installed?	No	None	
Do all steep slopes have proper base and intermediate controls in place?	N/A	None	
Are Wash Out Facilities available and clearly marked ?	No	Post signage at concrete wash out dumpsters	Concrete trucks are using vendor supplied wash out
Is Trash and Litter being properly disposed?	Yes	None	Dispose per vendor requirements
Are Vehicles and Equipment free of leaks and a	No	Spill kit was not	A spill kit should be on site

Spill Kit available onsite?	NO	observed onsite	A spill kit should be onsite
Are Dust Control practices in use adequate?	Yes	Water truck onsite	Water as needed to control dust
Is there any evidence of chemical or other contaminant spills onsite?	No	None	
Are all construction materials with potential pollutants covered or stored properly?	Yes	Mobile storage containers are in use	
Are the Sanitary Services in an appropriate location and in good condition?	Yes	None	
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	None	All site areas are active
Is the SWPPP Book/Plan being updated with dates and locations of any BMP installations, repairs and removals?	Yes	None	
Have all Past Corrective Actions been addressed and documented?	N/A	None	None issued
Are there any changes to the SWPPP required?	No	None	
Is the site in compliance with EPA or NPDES Permit Indicated?	No	Fix silt fencing as noted, post permit #'s and re-position inlet controls on Airtort	Compliance would be indicated with completion of the noted items

## 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?
Inlet	Bluewater Rd	Controls	Re-position wattles to control sediment
Sign	Entrance/ Exit	Post correct permit #'S	On E2RC Board
Entrance	Airport Rd	Track out	Sweep roadway/ add rock
Silt Fencing	Bluewater Rd	Damaged	Repair silt fencing due to accident

## INSPECTION COMMENTS OR OTHER

COA SWQ comments are being addressed. An additional NOI was submitted for property owner. There was recent activity at borrow site. Silt fencing at brow site needs repairs from ATV damage

## 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."

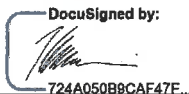
**SWPPP Compliance Inspector**

Signature:  Date: **8-3-21**

**Operator in Control of Daily Site Activities**

Signature:  Date: **8/3/2021**

**Operator in Control of Plans and Specification**

Signature:  Date: **8/3/2021**

**Additional Operator**

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





