

SWPPP COMPLIANCE INSPECTION REPORT



PROJECT INFORMATION

Date of Inspection	Thursday, February 17, 2022
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, 53 degrees			
Forecasted Weather	Cooler weather for next 5 days			
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?	Yes	None	None
Are the Limits of Disturbance properly protected?	No	Complete silt fencing installation	SWPPP Contractor has started re-installation of silt fencing. Key silt fencing into subgrade.
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?	Yes	None	Primary entrance is in good condition. Other entrances are closed to traffic as completed
Are all Discharge Points and Offsite Flows properly controlled?	Yes	None	None
Are all Channels, Spillways or Emergency Overflows protected?	N/A	N/A	N/A
Are Inlets and Water Quality Devices properly protected from sediment?	Yes	None	Inlet protection is adequate
Are there any stockpiles inactive for 14 days or more that require Temporary or Permanent Stabilization installed?	No	None	Stockpile is in use for foundation fill
Do all steep slopes have proper base and intermediate controls in place?	N/A	N/A	N/A
Are Wash Out Facilities available and clearly marked ?	No	Re-post signage at wash out, clean up overflow	Dispose of concrete wash when capacity is reached

Is Trash and Litter being properly disposed?	Yes	None	Solid waste containers are in use.
Are Vehicles and Equipment free of leaks ?	Yes	Monitor equipment for leaks and spills	None
Are Dust Control practices in use adequate?	Yes	None	Water truck is onsite and watering as needed to control dust
Is there any evidence of chemical or other contaminant spills onsite?	No	None	None
Are all construction materials with potential pollutants covered or stored properly?	Yes	None	Mobile storage units are in use onsite
Are the Sanitary Services in an appropriate location and in good condition?	Yes	None	None
Are all Non-stormwater Discharges properly controlled ?	Yes	None	None observed
Are any additional areas that require Temporary or Permanent Stabilization to be initiated?	No	None	All other site areas are active
Is the SWPPP Book/Plan being updated with dates and locations of any BMP installations, repairs and removals?	Yes	None	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	None
Is the site In compliance with EPA or NPDES Permit Indicated?	Yes	None	Compliance to the Construction General Permit is indicated

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	Perimeter	Removed for Landscaping	Installation in progress
Concrete Wash Out	East side of site	Clean up residue and post wash out signage	Maintainance


INSPECTION COMMENTS OR OTHER

Key silt fencing into sub grade, Re-post concrete wash out signage.

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: 2-22-22

Operator in Control of Daily Site Activities

Signature:  Date: 2.28.22

Operator in Control of Plans and Specification

Signature:  Date: 2.28.22

Additional Operator

Signature: _____ Date: _____



Concrete Wash requires maintenance and signage



Key silt fencing into subgrade



Landscaping/Silt Fencing in Progress