# LT Building Corp

# LT Building Corp -Bedrock

**Storm Water Compliance Inspection Form** 

Owner - NMR1005SI / Operator NMR1005S8



PO Box 400 Los Lunas, NM 87042 www.greenglobenm.com

Inspection Type: Routine	Date: 03-20-2024	<b>Time:</b> 4:01 PM
Permit Tracking #:	Inspector Name: John Paiz	Qualifications: Inspector
Owner - NMR1005SI / Operator NMR1005S8		

Current Weather Conditions: Clear

Date and Amount of Last Recordable Storm Event:

#### Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	09-14-2023	09-14-2023
Clearing and Grubbing	09-15-2023	
Utility Installation	02-21-2024	
Construction of Structure		
Final Stabilization		

### Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	X			
Are areas that have been disturbed, but not under construction been properly stabilized?	$\boxtimes$			
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.			$\boxtimes$	
Silt Fence		$\boxtimes$		
Wattles/Filter Sock		$\square$		
Inlet Protection			$\boxtimes$	
Cut Back Curbs			$\boxtimes$	
Waste Management	X			
Vehicle Tracking Control		$\boxtimes$		
Material Storage	X			
Dust Control	X			Water truck onsite
Street Sweeping		$\square$		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	Χ			
Sanitary Stations	$\boxtimes$			
Stockpiles	$\boxtimes$			
Other				

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#### SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	X			Inside trailer
Was the SWPPP updated at the time of the inspection?		$\boxtimes$		
Are all certification pages signed?	$\boxtimes$			
Are inspector qualifications in the SWPPP?	X			
Is there a copy of the NOI and Acknowledgement letter?	$\boxtimes$			
Is there a delegation letter in the SWPPP?	$\boxtimes$			
Was the last inspection/CAL certified?		$\boxtimes$		

"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."

Owner: ABQ Investors LLC

Name

Operator: William Leahy Name

Signature

Signature

Additional Comments:

Date

Date

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#### Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Paseo del Norte and Woodmont	Maintenance	Silt fence is at or near capacity and requires maintenance	03-06-2024		
Perimeter around stabilized tract	Maintenance	Silt fence is at or near capacity and requires maintenance	03-06-2024		
Southeast perimeter	Maintenance	Silt fence requires maintenance	02-21-2024		
North perimeter	Maintenance	Silt fence is at or near capacity and requires maintenance	03-06-2024		
East perimeter	Maintenance	Filter sock has become buried and requires maintenance	03-20-2024		
Paseo del Norte	Maintenance	Rock pad needs to be refreshed due to sediment track out	03-06-2024		
Paseo del Norte	Maintenance	Street needs to be cleaned due to sediment track out	03-06-2024		

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T.K. 2

Inspector: John Paiz

Name

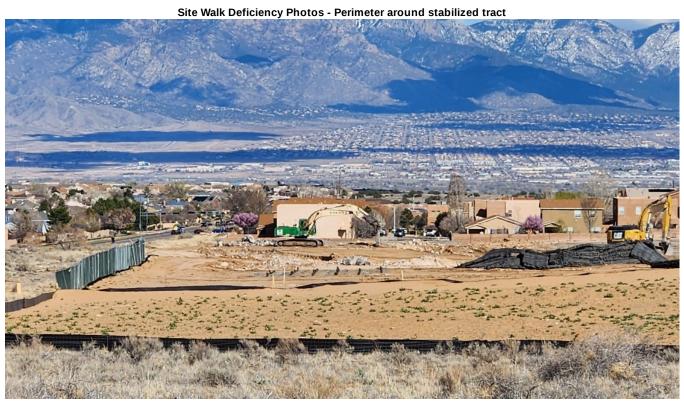
Signature

03-20-2024

Date

Site Walk Deficiency Photos - Paseo del Norte and Woodmont







Site Walk Deficiency Photos - Southeast perimeter









Site Walk Deficiency Photos - East perimeter





