

Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 09-20-2023 Time: 1:16 PM

Permit Tracking #: Inspector Name: John Paiz Qualifications: Inspector

Owner - NMR1005SI / Operator NMR1005S8

Current Weather Conditions: Date and Amount of Last Recordable Storm Event:

Partly cloudy, no precipitation

Construction Time Line:

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

Site Walk:

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

LT Building Corp

LT Building Corp -Bedrock

Owner - NMR1005SI / Operator NMR1005S8

09-20-2023

Date

$\textbf{SWPPP} \underline{\textbf{Information:}}$

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?		\boxtimes		With superintendent until trailer is installed
Was the SWPPP updated at the time of the inspection?				
Are all certification pages signed?				
Are inspector qualifications in the SWPPP?				
Is there a copy of the NOI and Acknowledgement letter?				
Is there a delegation letter in the SWPPP?				
Was the last inspection/CAL certified?			\boxtimes	
personnel properly gathered and evaluated the informa	tion submitted. Bast is, to the best of	sed on my my knowle	inquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualifie the person or persons who manage the system, or those persons directly responsible elief, true, accurate, and complete. I am aware that there are significant penalties for ations."
Name Signatur	е			Date
10				

Name Additional Comments:

Signature

Operator: brian anderson

LT Building Corp

LT Building Corp -Bedrock

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Action Log:

Action Log.							
Location	Action Type	Action Required	Date Noted	Date Completed	Initials		
North perimeter	Corrective Action		09-20-2023				
Southeast perimeter	Maintenance		09-20-2023				
South of entrance on Woodmont	Maintenance		09-20-2023				
Paseo del Norte	Corrective Action		09-20-2023				

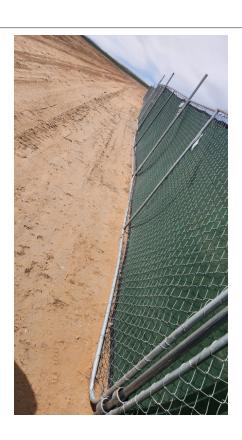
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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."

Inspector: John Paiz / 09-20-2023

Name Signature Date

Site Walk Deficiency Photos - North perimeter





Site Walk Deficiency Photos - Southeast perimeter

Site Walk Deficiency Photos - South of entrance on Woodmont

