



Storm Water Compliance Inspection Form

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

Inspection Type: Routine

Date: 06-23-2021

Time: 9:17 AM

Permit Tracking #: NMR1003O1, NMR1003O2

Inspector Name: Joshua Armijo

Qualifications: Inspector

Current Weather Conditions:
Thunderstorms (Isolated)

Date and Amount of Last Recordable Storm Event:

Construction Time Line:

| Action | Start Date | Date Complete |
|---------------------------|------------|---------------|
| Initial BMP Installation | 03-26-2021 | |
| Clearing and Grubbing | 04-07-2021 | |
| Utility Installation | | |
| Construction of Structure | | |
| Final Stabilization | | |

Site Walk:

| Question | Yes | No | N/A | Comment |
|--|-------------------------------------|--------------------------|-------------------------------------|---------------------------|
| Is there a proper posting sign? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Are areas that have been disturbed, but not under construction been properly stabilized? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Velocity Reduction Devices i.e. Check Dams, Berms, Etc. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Silt Fence | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Wattles/Filter Sock | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Inlet Protection | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Cut Back Curbs | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Waste Management | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Vehicle Tracking Control | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Material Storage | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Dust Control | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Water truck onsite |
| Street Sweeping | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Sweeping street as needed |
| Construction Washouts i.e. Concrete, Paint, Stucco Etc. | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Discharge Points | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Sanitary Stations | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Stockpiles | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Other | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

SWPPP Information:

| Question | Yes | No | N/A | Comment |
|--|-------------------------------------|--------------------------|--------------------------|-------------------------------|
| Is the SWPPP kept on site? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Kept in superintendents truck |
| Was the SWPPP updated at the time of the inspection? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Are all certification pages signed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Are inspector qualifications in the SWPPP? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Is there a copy of the NOI and Acknowledgement letter? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Is there a delegation letter in the SWPPP? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Was the last inspection/CAL certified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

"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: PHS

Name

Signature

Date

Operator: Isai hernandez

Name

Signature

Date

Additional Comments:



Action Log:

| Location | Action Type | Action Required | Date Noted | Date Completed | Initials |
|----------|-------------|-----------------|------------|----------------|----------|
|----------|-------------|-----------------|------------|----------------|----------|

"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."

A handwritten signature in black ink, appearing to read "JA", is written over a horizontal line.

| | |
|--------------------------|------------|
| Inspector: Joshua Armijo | 06-23-2021 |
| Name | Signature |
| | Date |

Inspection Photos





3/31/21



4/7/21



4/21/21



4/28/21



5/5/21



6-16-21



6-23-21