Enterprise Builders

Enterprise Builders: PHS NMR1003O1, NMR1003O2 Hospice House



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

| Inspection Type: Routine | Date: 07-07-2021 | Time: 12:55 PM | |
|---|--|---------------------------|--|
| Permit Tracking #: NMR1003O1, NMR1003O2 | Inspector Name: Mario Alderete | Qualifications: Inspector | |
| Current Weather Conditions: | Date and Amount of Last Recordable Storm Event: 07-06-2021 .25 | | |
| Thunderstorms (Isolated) | | | |

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 | | |

Storm Water Compliance Inspection Form

Site Walk:

| 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. | | | | |
| 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 | Sweeping street as needed |
| Construction Washouts i.e. Concrete, Paint, Stucco Etc. | | | | |
| Discharge Points | | | \boxtimes | |
| Sanitary Stations | \boxtimes | | | |
| Stockpiles | \boxtimes | | | |
| Other | | | | |

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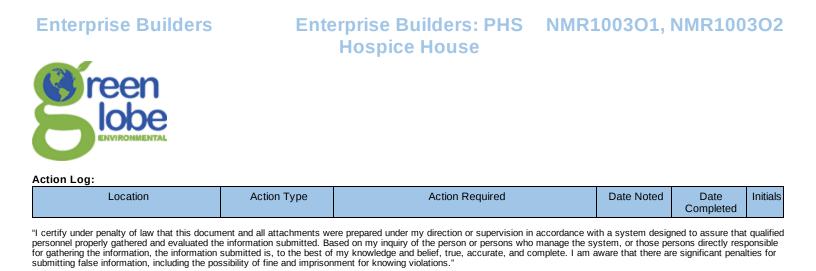
SWPPP Information:

| Question | Yes | No | N/A | Comment |
|--|-------------|----|-----|-------------------------------|
| Is the SWPPP kept on site? | \boxtimes | | | Kept in superintendents truck |
| Was the SWPPP updated at the time of the inspection? | | | | |
| Are all certification pages signed? | \boxtimes | | | |
| Are inspector qualifications in the SWPPP? | \boxtimes | | | |
| Is there a copy of the NOI and Acknowledgement letter? | | | | |
| 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: | PHS | | | | | |
|--------------------------|------|-----------|------|--|--|--|
| | Name | Signature | Date | | | |
| Operator: Isai hernandez | | | | | | |
| | Name | Signature | Date | | | |

Additional Comments:



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Inspector: Mario Alderete

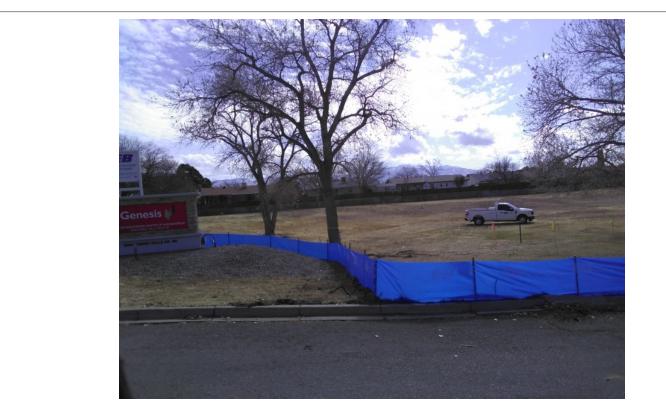
Name

Signature

ene J/dx

07-07-2021 Date **Inspection Photos**







3/31/21



4/7/21



4/21/21



4/28/21



5/5/21



6-16-21



6-23-21



6/29/21



7/7/21