Enterprise Builders: Maverik on Montgomery



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 06-02-2021 Time: 11:59 AM

Permit Tracking #: NMR1003I9 Inspector Name: Mario Alderete Qualifications: Inspector

Current Weather Conditions: Date and Amount of Last Recordable Storm Event: 05-31-2021 .5

Thunderstorms (Isolated)

Construction Time Line:

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Action	Start Date	Date Complete					
Initial BMP Installation	01-11-2021	01-13-2021					
Clearing and Grubbing	01-11-2021						
Utility Installation							
Construction of Structure	01-27-2021						
Final Stabilization							

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	\boxtimes			
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.				
Discharge Points	\boxtimes			
Sanitary Stations	\boxtimes			
Stockpiles	\boxtimes			
Other			\boxtimes	

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SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	\boxtimes			Construction trailer
Was the SWPPP updated at the time of the inspection?	\boxtimes			
Are all certification pages signed?	\boxtimes			
Are inspector qualifications in the SWPPP?	\boxtimes			
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 attachr	nents were	e prepared	under my	direction or supervision in accordance with a system designed to assure that qualified

"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:			
1	Name	Signature	Date
Operator:	David Lundsten	2)///	
	Name	Signature	Date

Additional Comments:

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Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
				Completed	

"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: Mario Alderete

06-02-2021

Name Signature Date



1-13-21





1-27-21



2/17/21



2/24/21





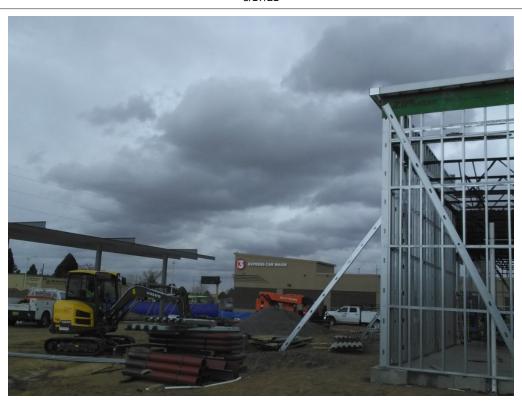
3/10/21



3/17/21



3/17/21



3/24/21



3/31/21





4/14/21



4/21/21



4/28/21





5/12/21



5/26/21



6/2/21