## **Enterprise Builders**

# Enterprise Builders: First NMR1002LX, NMR1002M0 Financial Credit Union



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

Inspection Type: RoutineDate: 05-15-2020Time: 11:35 AMPermit Tracking #: NMR1002LX, NMR1002M0Inspector Name: Mario AldereteQualifications: InspectorCurrent Weather Conditions:Date and Amount of Last Recordable Storm Event: 03-13-2020 .50

#### **Construction Time Line:**

Action	Start Date	Date Complete
Initial BMP Installation		
Clearing and Grubbing	01-04-2020	
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?			$\boxtimes$	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.			$\boxtimes$	
Silt Fence	$\boxtimes$			Silt fence installed maintain/repair around construction as needed as weather allows
Wattles/Filter Sock			$\boxtimes$	
Inlet Protection			X	
Cut Back Curbs			X	
Waste Management	$\boxtimes$			
Vehicle Tracking Control	$\boxtimes$			
Material Storage	$\boxtimes$			
Dust Control	$\boxtimes$			Water truck on site
Street Sweeping	$\boxtimes$			Monitor entrance and sweep as needed.
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	$\boxtimes$			
Discharge Points			$\boxtimes$	
Sanitary Stations	$\boxtimes$			
Stockpiles	$\boxtimes$			
Other			$\boxtimes$	Site looks good!

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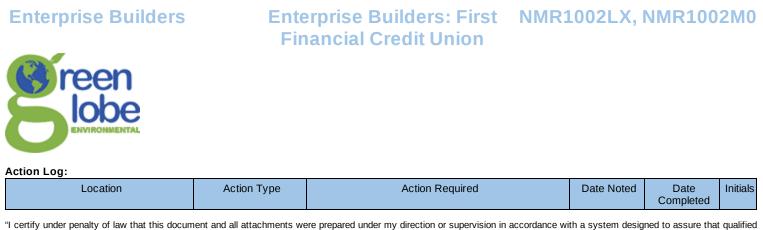
#### SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	$\boxtimes$			
Was the SWPPP updated at the time of the inspection?				Construction trailer was locked at the time of inspection
Are all certification pages signed?				
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?	$\square$			
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."

Date
Date

Additional Comments:



"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."

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Inspector: Mario Alderete Name

Signature

05-15-2020 Date