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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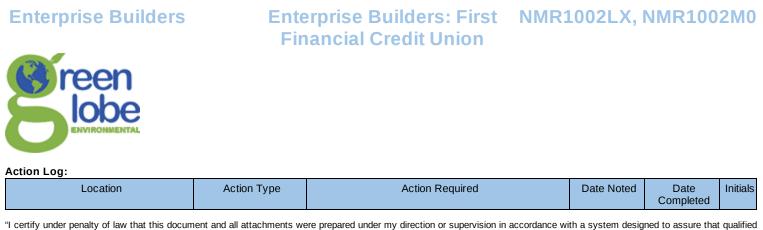
SWPPP Information:

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