



Storm Water Compliance Inspection Form

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

Inspection Type: Routine

Date: 06-05-2020

Time: 2:16 PM

Permit Tracking #: NMR1002FP

Inspector Name: Mario Alderete

Qualifications: Inspector

Current Weather Conditions:
Thunderstorms (Isolated)

Date and Amount of Last Recordable Storm Event: 11-21-2019 .75"

Construction Time Line:

| Action | Start Date | Date Complete |
|---------------------------|------------|---------------|
| Initial BMP Installation | | |
| Clearing and Grubbing | | |
| 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 checked="" type="checkbox"/> | <input 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Cut Back Curbs | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Waste Management | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Vehicle Tracking Control | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Sweep street as needed |
| Material Storage | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Dust Control | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Water truck on site |
| Street Sweeping | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Monitor and sweep as needed |
| Construction Washouts i.e. Concrete, Paint, Stucco Etc. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Discharge Points | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input 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"/> | In const. Trailer |
| Was the SWPPP updated at the time of the inspection? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Due to Covid-19 no one is allowed to go in construction trailer |
| 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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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: La Vida Llena

Name

Signature

Date

Operator: Oscar Rodriguez

Name

Signature

Date

Additional Comments:



Action Log:

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

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Inspector: Mario Alderete

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

06-05-2020

Name

Signature

Date