



## Storm Water Compliance Inspection Form

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

**Inspection Type:** Routine

**Date:** 07-09-2019

**Time:** 10:41 AM

**Permit Tracking #:** NMR10022Y

**Inspector Name:** Matt Vallejos

**Qualifications:** CPESC-IT, CISEC

**Current Weather Conditions:** Sunny

**Date and Amount of Last Recordable Storm Event:**

### Construction Time Line:

| Action                    | Start Date | Date Complete |
|---------------------------|------------|---------------|
| Initial BMP Installation  | 05-20-2019 | 05-21-2019    |
| Clearing and Grubbing     | 05-21-2019 |               |
| 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 type="checkbox"/>            | <input checked="" type="checkbox"/> |  |
| Velocity Reduction Devices i.e. Check Dams, Berms, Etc.                                  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |
| Silt Fence   | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | Repair Silt Fence at NE corner of site.                                    |
| Wattles/Filter Sock  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |
| Inlet Protection   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |
| Cut Back Curbs   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |
| Waste Management   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |
| Vehicle Tracking Control   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |  |
| Material Storage   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |  |
| Dust Control   | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |
| Street Sweeping  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |  |
| Construction Washouts i.e. Concrete, Paint, Stucco Etc.                                  | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | CWO roll off, monitor and clean up any concrete wash out spills on ground. |
| Discharge Points   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            |  |
| Sanitary Stations  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |  |
| Stockpiles   | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | Earth work has started   |
| Other  | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | Overall, site is in good condition.  |

## SWPPP Information:

| Question   | Yes                                 | No                       | N/A                      | Comment |
|--|-------------------------------------|--------------------------|--------------------------|---------|
| Is the SWPPP kept on site?                             | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| Was the SWPPP updated at the time of the inspection?   | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 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 checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |

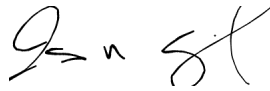
"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage 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: Maverik, Inc.

Name

Signature

Date



Operator: Jaime Cargile

07-10-2019

Name

Signature

Date

## Additional Comments:



Action Log:

| Location                                | Action Type | Action Required                         | Date Noted | Date Completed | Initials |
|---|-------------|---|------------|----------------|----------|
| Repair Silt Fence at NE corner of site. | Maintenance | Repair Silt Fence at NE corner of site. | 07-09-2019 |                |          |

"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: Matt Vallejos | 07-09-2019 |
| Name                     | Date       |

Signature