Enterprise Builders: US Eagle FCU Menaul



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 06-16-2021 Time: 8:57 AM

Permit Tracking #: NMR1003M3 Inspector Name: Mario Alderete Qualifications: Inspector

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

Thunderstorms (Slight Chance)

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	04-21-2021	04-28-2021
Clearing and Grubbing	04-21-2021	
Utility Installation		
Construction of Structure		
Final Stabilization		

Site Walk

Site wark.				
Question	Yes	No	N/A	Comment
Is there a proper posting sign?	X			
Are areas that have been disturbed, but not under construction been properly stabilized?	\boxtimes			
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence		\boxtimes		
Wattles/Filter Sock				
Inlet Protection			\boxtimes	
Cut Back Curbs			\boxtimes	
Waste Management			\boxtimes	
Vehicle Tracking Control				
Material Storage				
Dust Control				
Street Sweeping				
Construction Washouts i.e. Concrete, Paint, Stucco Etc.			\boxtimes	
Discharge Points			\boxtimes	
Sanitary Stations	X			
Stockpiles	\boxtimes			
Other			\boxtimes	

Enterprise Builders

Enterprise Builders: US Eagle FCU Menaul

NMR1003M3

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?	\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	
				direction or supervision in accordance with a system designed to assure that qualifier

"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:	US Eagle FCU					
	Name	Signature	Date			
Operator:						
	Name	Signature	Date			

Additional Comments:

06-16-2021

Enterprise Builders: US Eagle FCU Menaul



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
North east corner	Corrective Action	Add silt fence	06-16-2021		
South perimeter	Corrective Action	Add silt fence	06-16-2021		
West perimeter	Corrective Action	Add silt fence	06-16-2021		

"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: Joshua Armijo

Date Name

Signature

Site Walk Deficiency Photos - North east corner





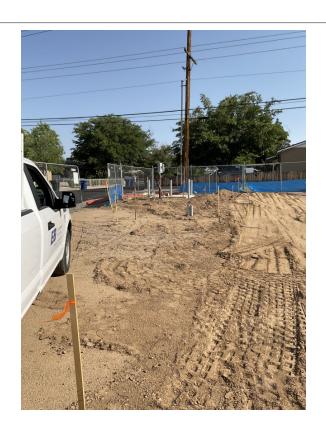


Site Walk Deficiency Photos - West perimeter













4/28/21





6/2/21

