



Storm Water Compliance Inspection Form

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

Inspection Type: Routine

Date: 07-07-2021

Time: 11:48 AM

Permit Tracking #: NMR1003M3

Inspector Name: Mario Alderete

Qualifications: Inspector

Current Weather Conditions:
Thunderstorms (Isolated)

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

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:

| 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 checked="" type="checkbox"/> | <input 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Dust Control | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input 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"/> | |
| Discharge Points | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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"/> | Construction trailer |
| 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 type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Owners certification has not been signed |
| Are inspector qualifications in the SWPPP? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Is there a copy of the NOI and Acknowledgement letter? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" 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: US Eagle FCU

NameSignatureDate

Operator:NameSignatureDate

Additional Comments:

**Action Log:**

| Location | Action Type | Action Required | Date Noted | Date Completed | Initials |
|----------------------|-------------------|---|------------|----------------|----------|
| South west corner | Corrective Action | Need to repair sw corner, ground level inside the site is higher than the ground level on the outside | 07-07-2021 | | |
| Construction trailer | Corrective Action | Fuel storage needs to be off the ground to prevent spills | 07-07-2021 | | |

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Inspector: Mario Alderete

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

07-07-2021

Name

Signature

Date

Site Walk Deficiency Photos - South west corner



Site Walk Deficiency Photos - Construction trailer



Inspection Photos



4/28/21



5/5/21



6/2/21



6-16-21



6-23-21



7/7/21