Enterprise Builders: PHS SE Parking Garage



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 06-08-2021 Time: 11:10 AM

Permit Tracking #: NMR1002UW Inspector Name: Mario Alderete Qualifications: Inspector

Current Weather Conditions: Date and Amount of Last Recordable Storm Event: 09-09-2020 .25

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	04-20-2020	04-24-2020
Clearing and Grubbing	04-22-2020	05-08-2020
Utility Installation	08-25-2020	09-15-2020
Construction of Structure	09-01-2020	
Final Stabilization		

Site Walk:

Olto Mainti				
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?				
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	\boxtimes			
Silt Fence	\boxtimes			
Wattles/Filter Sock	\boxtimes			
Inlet Protection		\boxtimes		
Cut Back Curbs			\boxtimes	
Waste Management	X			
Vehicle Tracking Control		\boxtimes		
Material Storage	X			
Dust Control	X			Water trucks on site
Street Sweeping	X			Sweeping is done as needed
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	\boxtimes			
Sanitary Stations	X			
Stockpiles	\boxtimes			Stockpiles are being actively used.
Other			\boxtimes	

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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?	\boxtimes			
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?	\boxtimes			
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."

Owner:	Eric Cornish					
	Name	Signature	Date			
Operato	Operator: David Langham					
	Name	Signature	Date			

Additional Comments:

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Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
North west corner	Corrective Action	Need to replace inlet protection	05-04-2021		
VTC	Maintenance	VTC needs to be refreshed	04-20-2021		
North side of building	Corrective Action	Concrete washout on the ground in multiple locations needs to be cleaned up	05-25-2021		
West side of property	Corrective Action	Concrete washout needs to be cleaned up	06-01-2021		

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Inspector: Mario Alderete / W W - (06-08-2021

Name Signature Date







8-11-20



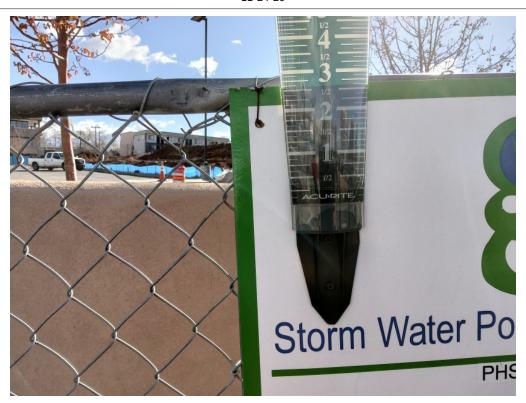


9-1-20





11-24-20



Storm event 12-10-20 .28



2-2-21



2/23/21



2/23/21





3/16/21





3/30/21





4/12/21



4/20/21



5/4/21



5/11/21