



Storm Water Compliance Inspection Form

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

Inspection Type: Routine

Date: 07-06-2021

Time: 10:53 AM

Permit Tracking #: NMR1002UW

Inspector Name: Mario Alderete

Qualifications: Inspector

Current Weather Conditions:
Thunderstorms (Numerous)

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:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	☒	☐	☐	
Are areas that have been disturbed, but not under construction been properly stabilized?	☐	☐	☒	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	☒	☐	☐	
Silt Fence	☐	☒	☐	
Wattles/Filter Sock	☒	☐	☐	
Inlet Protection	☐	☒	☐	
Cut Back Curbs	☐	☐	☒	
Waste Management	☒	☐	☐	
Vehicle Tracking Control	☐	☒	☐	
Material Storage	☒	☐	☐	
Dust Control	☒	☐	☐	Water trucks on site
Street Sweeping	☐	☒	☐	Sweeping is done as needed
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	☒	☐	☐	
Discharge Points	☒	☐	☐	
Sanitary Stations	☒	☐	☐	
Stockpiles	☒	☐	☐	Stockpiles are being actively used.
Other	☐	☐	☒	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	☐	☒	☐	
Was the SWPPP updated at the time of the inspection?	☐	☒	☐	Construction trailer was removed from site
Are all certification pages signed?	☒	☐	☐	
Are inspector qualifications in the SWPPP?	☒	☐	☐	
Is there a copy of the NOI and Acknowledgement letter?	☒	☐	☐	
Is there a delegation letter in the SWPPP?	☒	☐	☐	
Was the last inspection/CAL certified?	☐	☐	☒	

"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

Operator: David Langham

Name

Signature

Date

Additional Comments:

**Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
North side of building	Corrective Action	Repair or replace silt fence	06-15-2021		
North west corner	Corrective Action	Need to replace inlet protection	05-04-2021		
North east corner		Due to moving dirt inlet needs to be protected outside of entrance	06-15-2021		
VTC	Maintenance	VTC needs to be refreshed	04-20-2021		
Southwest corner	Corrective Action	Need to sweep street where dirt is washing out into the parking lot	06-29-2021		
West perimeter	Corrective Action	Need to sweep street along west perimeter	07-06-2021		

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Inspector: Mario Alderete

A handwritten signature in black ink, appearing to read "Mario Alderete".

07-06-2021

Name

Signature

Date

Site Walk Deficiency Photos - West perimeter



Inspection Photos





8-11-20



9-1-20



9-1-20



9-1-20



11-24-20



Storm event 12-10-20 .28



2-2-21



2/23/21



2/23/21



3/9/21



3/16/21



3/23/21



3/30/21



4/6/21



4/12/21



4/20/21



5/4/21



5/11/21



6-15-21



6-15-21



6-22-21