



## Storm Water Compliance Inspection Form

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

**Inspection Type:** Routine

**Date:** 08-11-2020

**Time:** 9:42 AM

**Permit Tracking #:** NMr1001RP

**Inspector Name:** Tim Slatunas

**Qualifications:** CISEC

**Current Weather Conditions:** Clear

**Date and Amount of Last Recordable Storm Event:** 11-21-2019 .75"

### Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	02-01-2019	02-05-2019
Clearing and Grubbing	01-31-2019	02-26-2019
Utility Installation	03-26-2019	
Construction of Structure	02-26-2019	
Final Stabilization	07-06-2020	

### Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sign has been moved, Needs to be put back up.
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Site is active
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Need to make sure all materials are properly stored
Dust Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Roll-off washout on-site.
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Areas east of the building for bridge will be the new construction area.

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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: Matt Lammers

NameSignatureDate

Operator: Jeff harper

NameSignatureDate

**Additional Comments:**  
They are setting concrete today for the pillars on the south by the ER. There are some maintenance issues as noted on the report.

**Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
West Staging Area	Maintenance	Need to repair/replace the damaged silt fence	08-11-2020		
East area	Maintenance	Need to stand up the silt fence where it is down/stake broke	08-11-2020		
Filter sock	Maintenance	Install filter sock on the South side by ER.	08-04-2020		
Inlet Protection - Mulberry and copper	Maintenance	Repair or replace inlet protection.	07-28-2020		
Cedar Access	Maintenance	Need to add rock to trackout unless they are unable due to sidewalk access	08-11-2020		
West Staging Area	Maintenance	Need to make sure all materials are properly stored	08-11-2020		
Cedar	Maintenance	Need to sweep the street	08-11-2020		
Washout Bin	Maintenance	Need to empty the bin it is full	08-11-2020		
Washout Bin	Maintenance	Need to clean up the washout on the ground around the bin	08-11-2020		

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Inspector: Tim Slatunas

A handwritten signature in black ink, appearing to read 'Tim Slatunas', written over a horizontal line.

08-11-2020

Name

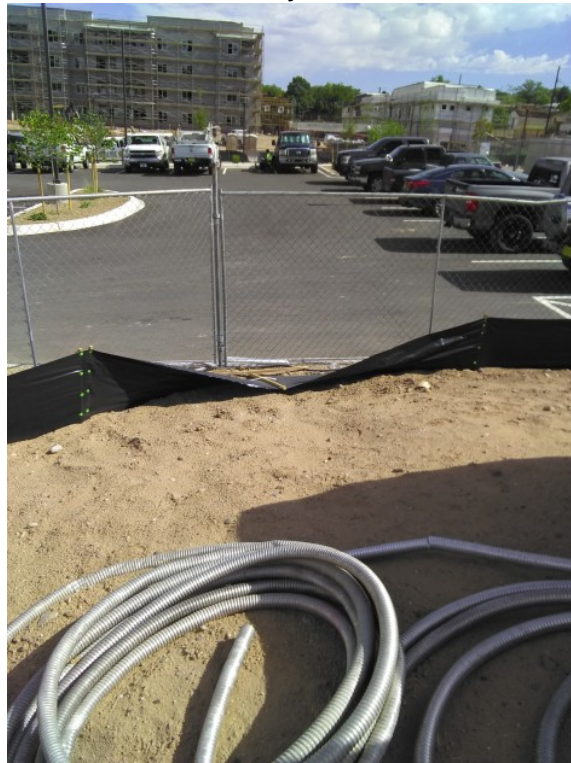
Signature

Date

Site Walk Deficiency Photos - West Staging Area



Site Walk Deficiency Photos - East area



Site Walk Deficiency Photos - Inlet Protection - Mulberry and copper



Site Walk Deficiency Photos - Cedar Access



Site Walk Deficiency Photos - West Staging Area





Site Walk Deficiency Photos - Cedar



Site Walk Deficiency Photos - Washout Bin



Site Walk Deficiency Photos - Washout Bin



## Inspection Photos









8-11-20