



Storm Water Compliance Inspection Form

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

Inspection Type: Storm Event
Permit Tracking #: NMr1001RP
Current Weather Conditions:
Thunderstorms (Isolated)

Date: 09-17-2019

Inspector Name: Carlos Flores

Date and Amount of Last Recordable Storm Event: 09-17-2019 .25

Time: 1:33 PM

Qualifications: CISEC

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 | | |

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 type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Site is active |
| Velocity Reduction Devices i.e. Check Dams, Berms, Etc. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Silt Fence | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Wattles/Filter Sock | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Inlet Protection | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Remove sediment from inlet protection on mulberry and repair. |
| 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 type="checkbox"/> | <input checked="" type="checkbox"/> | |
| Dust Control | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Street Sweeping | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Construction Washouts i.e. Concrete, Paint, Stucco Etc. | <input checked="" type="checkbox"/> | <input 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"/> | Stockpiles are being actively used at this time |
| Other | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input 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"/> | |
| 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

Name

Signature

Date

Operator: Jeff harper

Name

Signature

Date

Additional Comments:

**Action Log:**

| Location | Action Type | Action Required | Date Noted | Date Completed | Initials |
|-----------------------------------------------------------------------|-------------------|----------------------------------------------------------------------------|------------|----------------|----------|
| Replace rock bag on east side of Mulberry at southern most drive pad. | Maintenance | Replace rock bag on east side of Mulberry at southern most drive pad. | 09-03-2019 | | |
| Remove sediment from inlet protection on mulberry and repair. | Maintenance | Remove sediment from inlet protection on mulberry and repair. | 09-03-2019 | | |
| Close access to cedar or install VTC | Corrective Action | Close access to Cedar or install VTC to prevent sediment tracking on cedar | 09-17-2019 | | |
| Sweep Street - Cedar | Maintenance | Sweep street for sediment | 09-17-2019 | | |

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Inspector: Carlos Flores

09-17-2019

Name

Signature

Date

Inspection Photos



