## Bradbury Stamm Construction: CABQ International District Library



### **Storm Water Compliance Inspection Form**

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

Inspection Type: Routine Date: 06-02-2021 Time: 9:55 AM

Permit Tracking #: NMR100317 Inspector Name: Mario Alderete Qualifications: Inspector Current Weather Conditions: Date and Amount of Last Recordable Storm Event: 05-31-2021 .50 Inches

### Thunderstorms (Isolated) Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	06-24-2020	06-24-2020
Clearing and Grubbing	06-26-2020	
Utility Installation	08-20-2020	
Construction of Structure	08-20-2020	
Final Stabilization		

#### Site Walk

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.				
Silt Fence			$\boxtimes$	
Wattles/Filter Sock	$\boxtimes$			
Inlet Protection			$\boxtimes$	
Cut Back Curbs			$\boxtimes$	
Waste Management	$\boxtimes$			
Vehicle Tracking Control			$\boxtimes$	Asphalt entrance, Sweeping being done daily.
Material Storage	$\boxtimes$			
Dust Control	$\boxtimes$			Water Truck is being used.
Street Sweeping	$\boxtimes$			
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	$\boxtimes$			
Discharge Points	$\boxtimes$			
Sanitary Stations	$\boxtimes$			
Stockpiles	$\boxtimes$			
Other			$\boxtimes$	

Question

### NMR100317

Comment

Date

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N/A

Yes

Signature

#### **SWPPP Information:**

Is the SWPPP kept on site?	$\boxtimes$			Construction trailer
Was the SWPPP updated at the time of the inspection?		$\boxtimes$		Construction trailer was locked at the time of inspection
Are all certification pages signed?		$\boxtimes$		
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?			$\boxtimes$	
personnel properly gathered and evaluated the information subr	mitted. Bas ne best of r	ed on my i my knowle	inquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualified the person or persons who manage the system, or those persons directly responsible slief, true, accurate, and complete. I am aware that there are significant penalties for ations."
Name Signature				Date
Operator: Darren Mortensen				

### Name Additional Comments:

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#### **Action Log:**

	Location	Action Type	Action Required	Date Noted	Date Completed	Initials
C	Owner certification	Corrective Action	owner information is missing	05-05-2021		

"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."

Inspector: Mario Alderete

MG-02-2021

Name Signature Date



8-26-18





9-9-20





9-16-20





9-23-20





9-30-20



10-7-20



10-7-20



10-14-20



10-28-20



10-28-20



11-4-20





11-18-20



11-18-20



12-2-20





12-2-20





12-9-20



12-16-20

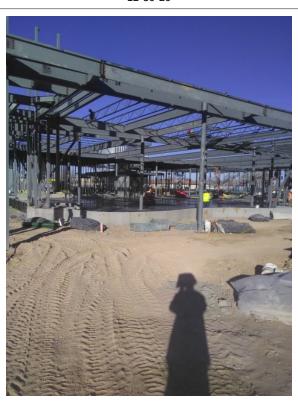


12-23-20





12-30-20





1-13-21



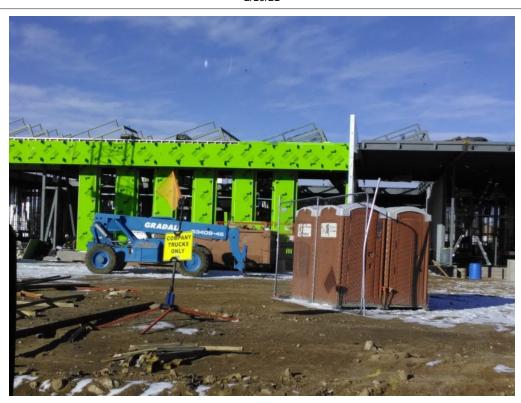


1-20-21





2/10/21



2/17/21



2/24/21





3/10/21



3/17/21



3/24/21



3/31/21



4/7/21



4/14/21



4/21/21



4/28/21



5/5/21





5/26/21

