# 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: 06-23-2021 Time: 7:08 AM

Permit Tracking #: NMR100317 Inspector Name: Joshua Armijo Qualifications: Inspector

Current Weather Conditions: Date and Amount of Last Recordable Storm Event: 05-31-2021 .50 Inches

Thunderstorms (Isolated)

#### **Construction Time Line:**

Construction Time Eme.							
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:

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?			$\boxtimes$	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.			X	
Silt Fence			X	
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.				
Discharge Points	$\boxtimes$			
Sanitary Stations	$\boxtimes$			
Stockpiles	$\boxtimes$			
Other			X	

Question

### NMR100317

Comment

Date

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N/A

Yes

Signature

No

### **SWPPP Information:**

Is the SWPPP kept on site?	$\boxtimes$			Construction trailer				
Was the SWPPP updated at the time of the inspection?								
Are all certification pages signed?	X							
Are inspector qualifications in the SWPPP?	X							
Is there a copy of the NOI and Acknowledgement letter?								
Is there a delegation letter in the SWPPP?	X							
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 qualifier 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: City of Albquerque								
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
South entrance	Corrective Action	Street sweeping	06-23-2021		

"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: Joshua Armijo / ' O6-23-2021

Name Signature Date

Site Walk Deficiency Photos - South entrance





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

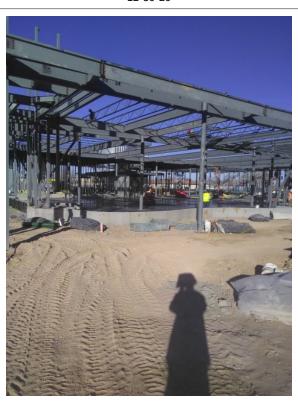


12-23-20





12-30-20





1-13-21



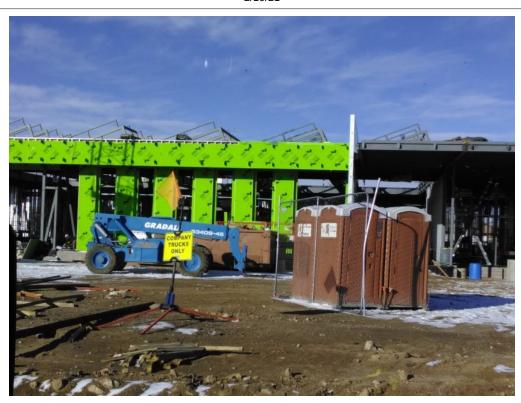


1-20-21





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





6/9/21





6-23-21