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: 06-30-2021 Time: 10:08 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 (Scattered)

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.				
Discharge Points	\boxtimes			
Sanitary Stations	\boxtimes			
Stockpiles	\boxtimes			
Other			\boxtimes	

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	
personnel properly gathered and evaluated the information subr for gathering the information, the information submitted is, to the submitting false information, including the possibility of fine and	nitted. Bas ne best of r	ed on my i ny knowle	inquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualifie the person or persons who manage the system, or those persons directly responsible lief, true, accurate, and complete. I am aware that there are significant penalties for ations."
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
Entrance	Maintenance	Sweep street as needed to remove mud	06-30-2021		

"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."

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Inspector: Mario Alderete

06-30-2021

Name Signature

Date

Site Walk Deficiency Photos - 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

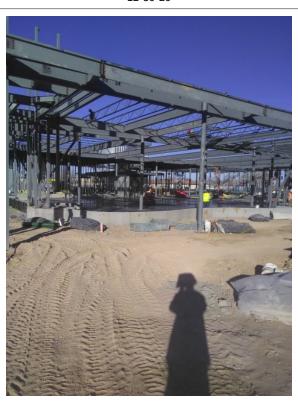


12-23-20





12-30-20





1-13-21



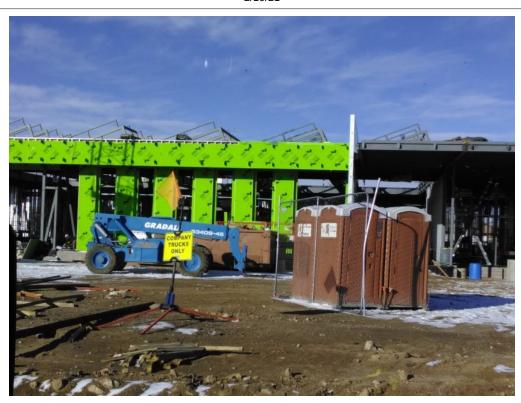


1-20-21





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