Bradbury Stamm Construction

Bradbury Stamm Construction: Westgate Community Center

NMR1003OU/NMR10030Y



Storm Water Compliance Inspection Form

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

Inspection Type: Routine	Date: 06-02-2021	Time: 2:50 PM
Permit Tracking #: NMR1003OU/NMR10030Y	Inspector Name: Mario Alderete	Qualifications: Inspector
Current Weather Conditions:	Date and Amount of Last Recordable Storm Event: 05-31-2021 .5 Inch	
Thunderstorms (Isolated)		

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	06-25-2020	
Clearing and Grubbing	06-25-2020	
Utility Installation	08-20-2020	
Construction of Structure	08-20-2020	
Final Stabilization	05-05-2021	

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.			\boxtimes	
Silt Fence	\boxtimes			Small section of silt fence was removed to prevent high winds to push fence into the street
Wattles/Filter Sock	\boxtimes			
Inlet Protection			\boxtimes	
Cut Back Curbs			\boxtimes	
Waste Management	\boxtimes			
Vehicle Tracking Control		\boxtimes		VTC removed for asphalt
Material Storage	\boxtimes			
Dust Control	\boxtimes			Water truck on site
Street Sweeping	\boxtimes			Sweeping done as needed daily
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	\boxtimes			
Discharge Points	\boxtimes			
Sanitary Stations	\boxtimes			
Stockpiles	\boxtimes			
Other			\boxtimes	

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SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	\boxtimes			Swppp was moved to building
Was the SWPPP updated at the time of the inspection?				
Are all certification pages signed?	\boxtimes			
Are inspector qualifications in the SWPPP?	\boxtimes			
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			

"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: City of Albuquerque

Name

Signature Talber Signature

Name

Operator: Tim Tolbert

Additional Comments:

06-03-2021

Date

Date

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Action Log:

Location	Action Type	Action Required	Date Noted	Date	Initials
				Completed	1

"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

(**RA**O

Name

Signature

06-02-2021

Date

Inspection Photos





8-26-20



8-26-20



8-26-20



8-26-29





9-2-20





9-2-20





9-16-20



9-16-20



9-23-20



9-23-20



9-30-20



9-30-20



10-7-20



10-7-20



10-14-20



10-14-20



10-14-20



10-21-20



10-21-20



10-28-20



11-11-20



11-18-20



11-25-20



11-25-20



12-2-20







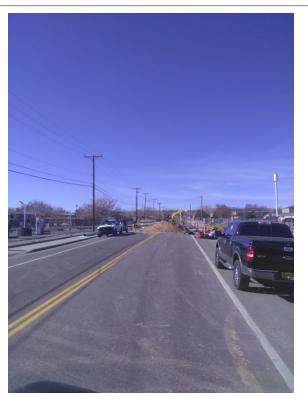
12-23-20



12-30-20



12-30-20



1-13-21



1-13-21



1-27-21



2/10/21



2/17/21



2/17/21



3/10/21



3/31/21



4/7/21



4/14/21



4/28/21



5/5/21





6/2/21