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: 06-16-2021 | Time: 12:23 PM |
|--|--|----------------------------|
| Permit Tracking #: NMR1003OU/NMR10030Y | Inspector Name: Mario Alderete | Qualifications: Inspector |
| Current Weather Conditions: | Date and Amount of Last Recordable Storm E | vent: 05-31-2021 .5 Inches |
| Thunderstorms (Slight Chance) | | |

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? | \boxtimes | | | |
| 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? | \boxtimes | | | |
| 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

Name

Operator: Tim Tolbert

06-16-2021

Date

Date

Additional Comments:

in Tolbert Signature

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Action Log:

| Location | Action Type | Action Required | Date Noted | Date | Initials |
|----------|-------------|-----------------|------------|-----------|----------|
| | | | | Completed | |

"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

06-16-2021 Date

Name

Signature

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







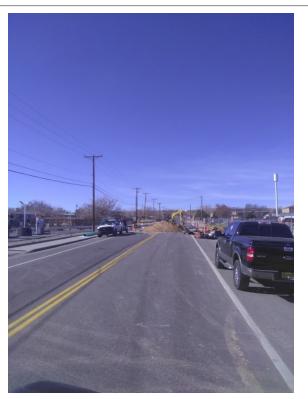
12-23-20



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



6-16-21