Bradbury Stamm Construction: Westgate Community Center



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 06-23-2021 Time: 11:26 AM

Permit Tracking #: NMR1003OU/NMR1003OY Inspector Name: Joshua Armijo Qualifications: Inspector Current Weather Conditions: Date and Amount of Last Recordable Storm Event: 05-31-2021 .5 Inches

Thunderstorms (Isolated)

Construction Time Line:

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

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Question

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N/A

Yes

Signature

No

MMR	1003	R10030Y
	TOU	ILLUUJUI

Date

Comment

SWPPP Information:

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?	X			
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			
personnel properly gathered and evaluated the information subr	nitted. Bas ne best of r	ed on my ny knowle	inquiry of t dge and be	direction or supervision in accordance with a system designed to assure that qualifie he 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: Tim Tolbert				

Name Additional Comments:

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Action Log:

	Location	Action Type	Action Required	Date Noted	Date Completed	Initials
- 1					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 66-23-2021

Name Signature Date









8-26-20



8-26-20



8-26-29





9-2-20





9-2-20





9-16-20





9-23-20





9-30-20





10-7-20





10-14-20



10-14-20



10-14-20



10-21-20



10-21-20



10-28-20



11-11-20





11-25-20



11-25-20



12-2-20





12-23-20



12-30-20



12-30-20



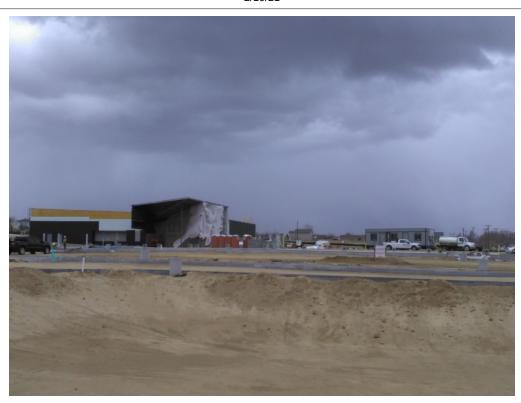


1-13-21





2/10/21



2/17/21



2/17/21



3/10/21

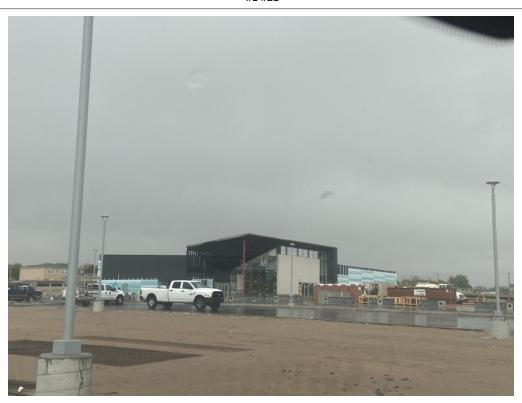


3/31/21





4/14/21



4/28/21



5/5/21





6/2/21





6-23-21