



Storm Water Compliance Inspection Form

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

Inspection Type: Routine

Date: 07-07-2021

Time: 3:55 PM

Permit Tracking #: NMR1003OU/NMR10030Y

Inspector Name: Mario Alderete

Qualifications: Inspector

Current Weather Conditions:
Thunderstorms (Isolated)

Date and Amount of Last Recordable Storm Event: 07-06-2021 .25 inches

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?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small section of silt fence was removed to prevent high winds to push fence into the street
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	VTC removed for asphalt
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water truck on site
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Sweeping done as needed daily
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Swppp was moved to building
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

"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

NameSignatureDate

Operator: Tim Tolbert

NameSignatureDate

Additional Comments:



Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
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"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

A handwritten signature in black ink, appearing to read 'Mario Alderete'.

07-07-2021

Name

Signature

Date

Inspection Photos



8-26-20



8-26-20



8-26-20



8-26-29



9-2-20



9-2-20



9-2-20



9-2-20



9-9-20



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



12-9-20



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



6-23-21



7/7/21