



## Storm Water Compliance Inspection Form

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

**Inspection Type:** Routine

**Date:** 10-21-2019

**Time:** 3:43 PM

**Permit Tracking #:**

**Inspector Name:** Tim Slatunas

**Qualifications:** CISEC

**Current Weather Conditions:** Breezy

**Date and Amount of Last Recordable Storm Event:** 04-18-2019 .56 Inches

### Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation		
Clearing and Grubbing		
Utility Installation		
Construction of Structure		
Final Stabilization		

### Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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"/>	
Was the SWPPP updated at the time of the inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SWPPP was developed in 2014 under the old permit
Are all certification pages signed?	<input type="checkbox"/>	<input checked="" 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"/>	NOI is from 2014 and is no longer valid
Is there a delegation letter in the SWPPP?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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: Nicholas Eveleigh

Name

Signature

Date

Operator:

Name

Signature

Date

Additional Comments:

They are getting close to closeout. There has been no real change on the site since the beginning. They do not have a valid NOI, the SWPPP is not correct(it is from the 2012 cgp).



**Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Posting Sign	Maintenance	Sign should meet current CGP Requirements	04-01-2019		
North Perimeter: Silt Fence	Maintenance	Silt fence is installed backwards. T-posts and wire need to be on the downward side of potential water flow. Silt fence should be toed in/buried per installation spec.	04-01-2019		
West Perimeter	Maintenance	Need to remove the sediment build up on the silt fence	07-29-2019		
Throughout the site	Maintenance	Need to repair the silt fence where it is damaged or down. Several locations along perimeter.	07-29-2019		
Throughout the site	Maintenance	Need to pick up and maintain all blow trash accumulating on site	08-19-2019		
VTC	Maintenance	Need to refresh the trackout pad	04-01-2019		
NW Perimeter	Maintenance	Need to move all rebar off the ground.	05-13-2019		
Washout bin	Maintenance	Need to post a washout sign by the bin	04-01-2019		
Throughout Site	Maintenance	Need to clean up all washout spoils on the ground and around the bin	08-19-2019		
Stockpile North West Perimeter		Need to stabilize the dirt stockpile	04-29-2019		
Certification pages	Maintenance	Need to sign certification pages	04-01-2019		
Delegation Letter	Maintenance	Need to sign delegation letter	04-01-2019		

"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: Tim Slatunas

10-22-2019

Name

Signature

Date