



## Storm Water Compliance Inspection Form

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

**Inspection Type:** Routine

**Date:** 04-15-2021

**Time:** 9:20 AM

**Permit Tracking #:** NMR1003BG

**Inspector Name:** Mario Alderete

**Qualifications:** Inspector

**Current Weather Conditions:**

**Date and Amount of Last Recordable Storm Event:**

### 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 type="checkbox"/>	<input checked="" type="checkbox"/>	We have the sign just need to know where they want it posted.
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Material Storage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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"/>	
Are all certification pages signed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	This is the first inspection conducted by Green Globe

"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: Westway Homes

Name

Signature

Date

Operator:

Name

Signature

Date

Additional Comments:

**Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
5519 De Kooning	Maintenance	Need to remove/replace the silt fence	11-01-2020		
2501 de Kooning	Maintenance	Need to replace/remove the silt fence	11-15-2020		
Motherwell	Maintenance	Need to sweep the street	10-18-2020		
Strand Loop	Maintenance	Need to sweep the street	11-01-2020		
De Kooning	Maintenance	Need to sweep the street	11-15-2020		
Witkin	Maintenance	Need to sweep the streey	11-15-2020		
Okeefe	Maintenance	Need to sweep the street	12-13-2020		
6135 Motherwell	Maintenance	Need to clean up the washout on the lot	10-18-2020		
6101 motherwell	Corrective Action	Need to clean up concrete washout	03-04-2021		

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Inspector: Mario Alderete

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

04-15-2021

Name

Signature

Date