Westway Homes: Mesa Del Sol Unit B



Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 06-24-2021 Time: 6:14 AM

Permit Tracking #: NMR1003BG Inspector Name: Joshua Armijo Qualifications: Inspector

Current Weather Conditions: Date and Amount of Last Recordable Storm Event:

Thunderstorms (Chance)

Construction Time Line:

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

Site Walk

Site wark.				
Question	Yes	No	N/A	Comment
Is there a proper posting sign?			\boxtimes	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?			\boxtimes	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.				
Silt Fence		\boxtimes		
Wattles/Filter Sock			\boxtimes	
Inlet Protection	\boxtimes			
Cut Back Curbs	X			
Waste Management	\boxtimes			
Vehicle Tracking Control			\boxtimes	
Material Storage			\boxtimes	
Dust Control	X			
Street Sweeping		\boxtimes		
Construction Washouts i.e. Concrete, Paint, Stucco Etc.				
Discharge Points	X			
Sanitary Stations	X			
Stockpiles				
Other			\boxtimes	

Westway Homes

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NMR1003BG

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?		\boxtimes		
Was the SWPPP updated at the time of the inspection?				
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:	westway Homes		
	Name	Signature	Date
Operato	r.		
	Name	Signature	Date

Additional Comments:

Date

Westway Homes: Mesa Del Sol Unit B



Name

Action Log:

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
6111 Motherwell	Corrective Action	Silt fence needs to be replaced	06-24-2021		
6108 strand loop	Corrective Action	Silt fence needs to be replaced	06-24-2021		
2506 De Kooning	Corrective Action	Silt fence needs to be replaced	06-24-2021		
2608 dekeefe	Corrective Action	Street sweeping	06-24-2021		

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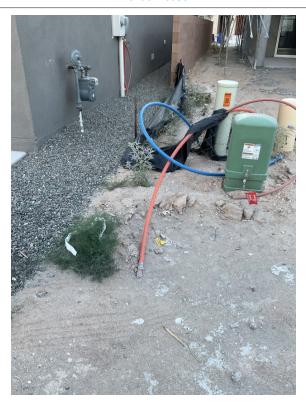
Inspector: Joshua Armijo 06-24-2021

Signature

Site Walk Deficiency Photos - 6111 Motherwell

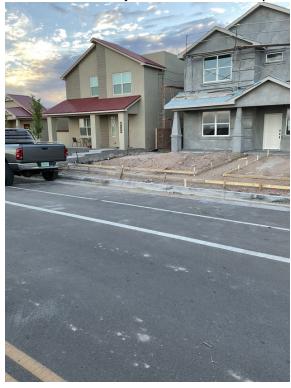


Front of house



Back of house

Site Walk Deficiency Photos - 6108 strand loop



Front of house



Back of house

Site Walk Deficiency Photos - 2506 De Kooning



Site Walk Deficiency Photos - 2608 dekeefe

