



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

Storm Water Compliance Inspection Form

Inspection Type: Routine

Date: 07-13-2021

Time: 1:04 PM

Permit Tracking #:

Inspector Name: Mario Alderete

Qualifications: Inspector

Current Weather Conditions:

Date and Amount of Last Recordable Storm Event: 05-31-2021 .5

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	02-26-2021	
Clearing and Grubbing	02-26-2021	
Utility Installation		
Construction of Structure		
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	☒	☐	☐	North west entrance
Are areas that have been disturbed, but not under construction been properly stabilized?	☐	☐	☒	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	☐	☐	☒	
Silt Fence	☐	☒	☐	Perimeter
Wattles/Filter Sock	☐	☐	☒	
Inlet Protection	☐	☐	☒	
Cut Back Curbs	☐	☐	☒	
Waste Management	☐	☐	☒	
Vehicle Tracking Control	☒	☐	☐	
Material Storage	☐	☐	☒	
Dust Control	☒	☐	☐	Water truck onsite
Street Sweeping	☒	☐	☐	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	☐	☐	☒	
Discharge Points	☐	☐	☒	
Sanitary Stations	☒	☐	☐	
Stockpiles	☒	☐	☐	
Other	☐	☐	☒	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	☒	☐	☐	
Was the SWPPP updated at the time of the inspection?	☒	☐	☐	need to insert a new map for the site
Are all certification pages signed?	☒	☐	☐	
Are inspector qualifications in the SWPPP?	☒	☐	☐	
Is there a copy of the NOI and Acknowledgement letter?	☐	☐	☒	
Is there a delegation letter in the SWPPP?	☐	☐	☒	
Was the last inspection/CAL certified?	☐	☐	☒	

"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:

Name

Signature

Date

Operator:

Name

Signature

Date

Additional Comments:

**Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
North perimeter	Corrective Action	Silt fence needs to be stood back up	06-15-2021		
West perimeter	Corrective Action	Silt fence needs repair	06-15-2021		

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Inspector: Mario Alderete

A handwritten signature in black ink, appearing to read 'Mario Alderete', written over a horizontal line.

07-13-2021

Name

Signature

Date

Inspection Photos



3/2/21





3/16/21



3/23/21



3/30/21



4/6/21



4/12/21



4/20/21



4/27/21



5/4/21



5/25/21



6/1/21



6-15-21



6-22-21



6/29/21