



## Storm Water Compliance Inspection Form

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

**Inspection Type:** Routine

**Date:** 03-26-2025

**Time:** 11:25 AM

**Permit Tracking #:** NMR1004ZB

**Inspector Name:** John Paiz

**Qualifications:** Inspector

**Current Weather Conditions:**

**Date and Amount of Last Recordable Storm Event:** 07-02-2024 1.07"

Very Light Rain Showers (Isolated)

### 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 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 checked="" type="checkbox"/> | <input type="checkbox"/>            | <input 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 checked="" type="checkbox"/> | <input 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 type="checkbox"/>            | <input checked="" type="checkbox"/> |         |
| Material Storage                                                                         | <input checked="" type="checkbox"/> | <input 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 type="checkbox"/>            | <input checked="" type="checkbox"/> |         |
| Discharge Points                                                                         | <input type="checkbox"/>            | <input type="checkbox"/>            | <input checked="" 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"/> |         |

# Guzman - Rosa Parks Stockpile Yard

NMR1004ZB

**SWPPP Information:**

| Question                                               | Yes                                 | No                                  | N/A                                 | Comment             |
|--------------------------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|---------------------|
| Is the SWPPP kept on site?                             | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | With superintendent |
| 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 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 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: Guzman Construction

Name

Signature

Date



Operator: Altigracia "Lupita" Pena

03-26-2025

Name

Signature

Date

**Additional Comments:**

Guzman - Rosa Parks  
Stockpile Yard

NMR1004ZB



Action Log:

| Location                                | Action Type       | Action Required                       | Date Noted | Date Completed | Initials |
|-----------------------------------------|-------------------|---------------------------------------|------------|----------------|----------|
| North perimeter                         | Corrective Action | Repair or replace damaged silt fence  | 01-16-2025 |                |          |
| West perimeter                          | Maintenance       | Repair or replace damaged silt fence  | 01-16-2025 |                |          |
| Kimmick                                 | Maintenance       | Repair or replace damaged silt fence  | 02-12-2025 |                |          |
| Rosa parks                              | Maintenance       | Repair or replace damaged silt fence  | 02-26-2025 |                |          |
| Inlet inside silt fence near rosa parks | Maintenance       | Inlet protection requires maintenance | 11-20-2024 |                |          |

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A handwritten signature in black ink, appearing to read 'John Paiz'.

Inspector: John Paiz

03-26-2025

Name

Signature

Date

Site Walk Deficiency Photos - North perimeter



Site Walk Deficiency Photos - West perimeter



Site Walk Deficiency Photos - Kimmick





Site Walk Deficiency Photos - Rosa parks



Site Walk Deficiency Photos - Inlet inside silt fence near rosa parks

