

Storm Water Compliance Inspection Form

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

Inspection Type: Routine Date: 12-17-2024 Time: 2:58 PM

Permit Tracking #: Inspector Name: John Paiz Qualifications: Inspector

Owner - NMR1006VN / Operator - NA

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

Construction Time Line:

Action	Start Date	Date Complete					
Initial BMP Installation	12-16-2024	12-16-2024					
Clearing and Grubbing							
Utility Installation							
Construction of Structure							
Final Stabilization							

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	\boxtimes			Southeast corner of site. Off La Mirada
Are areas that have been disturbed, but not under construction been properly stabilized?			X	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.			X	
Silt Fence		\boxtimes		
Wattles/Filter Sock	\boxtimes			
Inlet Protection		\boxtimes		
Cut Back Curbs			\boxtimes	
Waste Management		\boxtimes		
Vehicle Tracking Control		\boxtimes		
Material Storage			\boxtimes	
Dust Control	\boxtimes			
Street Sweeping	\boxtimes			
Construction Washouts i.e. Concrete, Paint, Stucco Etc.			\boxtimes	
Discharge Points			\boxtimes	
Sanitary Stations			\boxtimes	
Stockpiles			\boxtimes	
Other			\boxtimes	

Mira Al Sol, LLC

Mira Al Sol, LLC - La Mirada Development Project

Owner - NMR1006VN / Operator - NA

Date

SWPPP Information:

Question		res	NO	IN/A	Comment		
Is the SWPPP kept on site?		\boxtimes			In Doc Box on SWPPP posting sign		
Was the SWPPP updated at the ti inspection?	me of the	\boxtimes					
Are all certification pages signed?)	\boxtimes					
Are inspector qualifications in the	SWPPP?	\boxtimes					
Is there a copy of the NOI and Adletter?	cknowledgement	\boxtimes					
Is there a delegation letter in the S	SWPPP?			X			
Was the last inspection/CAL certi	fied?		\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 qualifie 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: Mira Al Sol, LLC							
Name	Signature				Date		
Operator: Pop Porich	Bon	Mo	D		12.17.2024		

Name Additional Comments:

Signature

Mira Al Sol, LLC - La Mirada Development Project



Action Log:

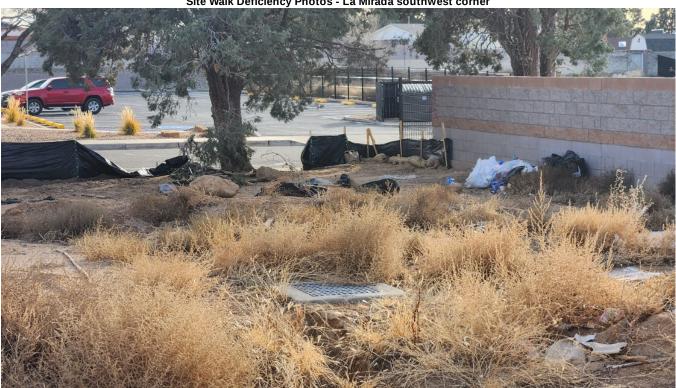
Location	Action Type	Action Required	Date Noted	Date Completed	Initials
La Mirada southwest corner	Maintenance	Repair or replace damaged silt fence	12-11-2024		
Northwest corner of site	Maintenance	Extend silt fence to cover area that is exposed	12-17-2024		
Southwest area on site	Maintenance	Install Inlet protection	12-11-2024		
South perimeter	Maintenance	Construction debris must be contained properly	12-11-2024		
East entrance	Maintenance	Establish vehicle tracking control	12-11-2024		
Inspection Report	Corrective Action	All inspection reports need to be signed by authorized SWPPP representative	12-17-2024		

[&]quot;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: John Paiz 12-17-2024

Name Signature Date

Site Walk Deficiency Photos - La Mirada southwest corner



Site Walk Deficiency Photos - Northwest corner of site



Site Walk Deficiency Photos - Southwest area on site



Site Walk Deficiency Photos - South perimeter





