



Storm Water Compliance Inspection Form

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

Inspection Type: Routine

Date: 12-28-2023

Time: 2:21 PM

Permit Tracking #: NMR1004GM

Inspector Name: John Paiz

Qualifications: Inspector

Current Weather Conditions: Clear

Date and Amount of Last Recordable Storm Event: 08-09-2023 .27"

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation		
Clearing and Grubbing		
Utility Installation		
Construction of Structure	03-14-2022	
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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cut Back Curbs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Management	<input type="checkbox"/>	<input checked="" 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 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Sanitary Stations	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Other	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input 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: Westway Homes

 Name Signature Date

Operator:

 Name Signature Date

Additional Comments:

**Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
9504 sage ranch	Maintenance	Repair or replace damaged silt fence	07-13-2023		
9601 sage ranch	Maintenance	Repair or replace damaged silt fence	07-27-2023		
9604 sage ranch	Maintenance	Repair or replace damaged silt fence	09-21-2023		
9616 sage ranch	Maintenance	Repair or replace damaged silt fence	05-18-2023		
9623 sage ranch	Maintenance	Repair or replace damaged silt fence	07-13-2023		
9624 sage ranch	Maintenance	Repair or replace damaged silt fence	04-20-2023		
9528 sage ranch	Maintenance	Rolloff dumpster needs to be emptied	12-28-2023		
Sage Ranch rd	Maintenance	Street needs to be cleaned due to sediment track out	05-18-2023		
9524 sage ranch	Maintenance	Washout spoils need to be cleaned up off of ground	12-28-2023		
9620 sage ranch	Maintenance	Washout spoils need to be broken up and removed from ground	12-28-2023		
9628 sage ranch	Maintenance	Washout spoils need to be cleaned up off of ground	11-30-2023		
9501 sage ranch	Maintenance	Portable toilet needs to be removed from sidewalk and properly secured	07-27-2023		
SWPPP book	Corrective Action	Certification pages are missing	05-04-2023		
SWPPP book	Corrective Action	Delegation letter is missing	05-04-2023		

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

Inspector: John Paiz

12-28-2023

Name

Signature

Date