



FOR INTER-AGENCY USE ONLY AND NOT FOR DISTRIBUTION

Division of Coastal Resources Management  
 MULTI-AGENCY INSPECTION FIELD  
 INSPECTION REPORT

Case No.: CMAIT-INS22-0000  
 Issuance Date: [---]  
 Inspection Date(s): [---]  
 Inspection Site: [---]

[Permit Holder] / [Permit Number]

**I. Relevant Provisions of CRM Rules and Regulations**

2 CMC §§ 1501-1543; NMIAC Chapter 15-10, 40 Com. Reg. 40514 (Jan. 28, 2018)

**II. Purpose and Scope NMIAC § 15-10-605**

The purpose of issuing CRM permits subject to specific conditions is to ensure that a permitted project complies with part 300, Standards for CRM Permit Issuance, and CRM program policies. Any lawful requirement consistent with the standards and policies referred to above may be the basis of a CRM permit condition.

**III. CRM Permit Conditions and Inspection Monitoring**

In accordance with NMIAC § 15-10-610(a), the DCRM Director or his/her designee shall have the right to make reasonable inspections of the out-of-doors portions of a permitted project site at any reasonable time in order to assess compliance with the CRM permit and its conditions.

Inspection Type: General Compliance / Compliance Assistance (Follow-up)

Inspection Media: Single Media / Multimedia

Interagency Agency List (list all programs taking part in inspection)

Member / Contact Information

<b>DCRM</b>	
Enforcement	
<b>DEQ</b>	
Wastewater, Earthmoving & Erosion Control	
Solid & Toxic Waste Management	
Air Quality Control	
Water Quality Control & NPS	
Safe Drinking Water	
Site Assessment & Remediation	
Storage Tanks	

<b>DPW</b>	
Building Code	
<b>DFW</b>	
Forestry	
Endangered Species	
<b>CUC</b>	
Water & Wastewater	
Power Distribution	
<b>DPL</b>	
Compliance	
<b>ZONING</b>	
<b>HPO</b>	

Project Site Representative \_\_\_\_\_  
(Name / Title / Contact Information)

**Pre-Inspection Conference**

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**Inspection Frequency**

*(Note: different sections of a site may be subject to different inspection frequencies. Check all that apply)*

- a. **Standard Frequency:**  Monthly  3 Months  6 Months
- b. **Increased Frequency:**  Daily  Weekly  Bi-weekly
- c. **Special Needs:**  Immediate / Single Time event

**UAS used to collect aerial data:**  Yes  No

If yes indicate specific data points of interest that will be observed using UAS:

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**REPORT**

**1. Initial Inspection: 00/00/2021**

*(Names of officers/Inspectors)*, arrived at the permitted project site on *(day, date and time)* for a site inspection of the *(Name of Project)* as described and conditioned under Permit No. \_\_\_\_\_.

If in compliance: Based on our assessment of the project site and ongoing activities, the project is found to be in compliance with its permit conditions as of

the date of this inspection. However, since the project is still ongoing, monthly site inspections will continue until project completion.

If not in compliance: Based on our assessment of the project site and ongoing activities, the project is found to be in non-compliance of Permit No.

\_\_\_\_\_. The findings of Non-Compliance are as follows:

- *List all Non-Compliance and associated permit conditions or other discoveries here. Include required corrective action(s) for each violation.*

**2. 1<sup>st</sup> Follow Up Inspection: 00/00/0000**

(*Names of officers/Inspectors*), arrived at the permitted project site on (*day, date and time*) for a follow up site inspection of the (*Name of Project*) as described and conditioned under Permit No. \_\_\_\_\_ including all other information and documentations attached to the CRM permit application package.

If in compliance: Based on our assessment of the project site and ongoing activities, the project is found to be in compliance with its permit conditions as of the date of this inspection. However, since the project is still ongoing, monthly site inspections will continue until project completion.

If not in compliance: Based on our assessment of the project site and ongoing activities, the project is found to continue to be in non-compliance of Permit No.

\_\_\_\_\_. The findings of Non-Compliance of the project remains unchanged as described in the initial inspection findings dated (*insert date here*). As a result, this project will be pursued with further enforcement action including other remedies stipulated under NMIAC § 15-10-805, NMIAC § 15-10-820, and § 15-10-830.

**3. 2<sup>nd</sup> Follow Up Inspection: 00/00/0000**

(Complete this part only if project is still in compliance or has been brought into compliance after the “Notice of Enforcement”)

(If the project is still ongoing, follow up site inspections will continue twice a month for each project until completion. For completed projects, complete Final Inspection Report below).

**4. Final Inspection: 00/00/0000**

(*Names of officers/Inspectors*), arrived at the permitted project site on (*day, date and time*) for a final site inspection of the (*Name of Project*) as described and conditioned under Permit No. \_\_\_\_\_ including all other information and documentations attached to the CRM permit application package.

Based on our assessment of the permitted project and project site, the project is found to be completed and in compliance with its permit conditions as of the date of this inspection. Since DCRM's permit conditions are perpetual, as noted in the mandatory conditions, site inspections will be scheduled every six (6) months to ensure project compliance.

**Unsafe Conditions for Inspection**

List any site area not inspected due to unsafe condition per 29 CFR 1926.

Did any inspector find any section, part, or area of the site unsafe to inspect?

Yes  No

If yes, describe the specific condition that prevented inspection with specific location.

**Closing Conference**

Opportunity for inspection site representative to volunteer additional information or to answer specific questions on discoveries made during inspection.

\_\_\_\_\_  
DCRM Lead Project Inspector

Date: \_\_\_\_\_

\_\_\_\_\_  
Sam Sablan  
Permitting & Compliance Chief, DCRM

Date: \_\_\_\_\_