



Inspector: Marcos Valadez
Inspection Date/Time Dec 9, 2025, 12:19:06 PM
Frequency: Bi-weekly -
5760 St Josephs Dr NW, Albuquerque, NM 87120

General Permit SWPPP Inspection

Site Weather Information		
Last Rain Event	Last 24h Precipitation	48 Hour Forecast
Thursday, November 20, 2025, 0.31"	-	-

Permits				
Permit Number	Permit Type	Permit Effective Date	Expiration Date	Permit Description
NMR1007AN	New Mexico Construction Stormwater Permit	01 July 2025	31 December 2026	NOI Sunward Credit Union
NMR1007AD	New Mexico Construction Stormwater Permit	01 July 2025	31 December 2026	NOI Insight Construction

Inspection Form Instructions

Review each question for this inspection carefully, then answer YES, NO, or N/A (not applicable). If any of the items below are out of compliance, press the "Add Action Item" button above to add a corrective action.

General Information

Inspector's Qualifications

Trained and work experience - see inspector qualification page in section 2 of the SWPPP.

Type of Inspection:

- Regular**
- During storm event
- Post-storm event

Weather Information

Last Storm Event Information

For information on the last storm event, see the weather event information at the end of this inspection.

Weather at time of this inspection?

- Clear**
- Cloudy
- Rain
- Sleet
- Snowing
- High Winds
- Partly Cloudy

Have any discharges occurred since the last inspection?

- Yes
- No

If yes, what did the water look like at the time of the discharge?

- Clear
- Partly turbid
- Very turbid

Are there any discharges at the time of this inspection?

Yes No

If yes, what did the water look like at the time of the discharge?

Clear Partly turbid

Very turbid

Is a rain gauge installed on site?

Yes No

If yes, where is it located?

Weather site is used to measure precipitation

Has the Rain Event Page been filled out?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Are there SDS sheets on site?	<input checked="" type="radio"/> Yes <input type="radio"/> No

If yes, where are they located?

On site job trailer

If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.

Date Construction Stopped

Date Construction Resumed

Measures Taken to Stabilize the Site:

Construction Phasing

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Installed BMPs	Completed
Started:	7/2025
Completed:	10/2025
Site Clearing and Grading	Completed
Started:	7/2025
Completed:	10/2025
Installing Utilities	Started
Started:	
Completed:	
Building Structure	Started
Started:	10/2025
Completed:	

Started:

Completed:

Final Grading/Stabilize Site

Started:

Completed:

Other

Started:

Site-specific BMPs

The corrective actions initiated and date completed are in the Corrective Action Log

List of BMPs Installed:

Stabilized construction entrance, silt fence, Roll off, concrete washout, portable toilets, retention pond.

Are all of the above controls installed?

Yes No

Do any of the above controls need maintenance?

Yes No

If any of the controls have not been installed or require maintenance, please list the control and explain.

Are the BMPs shown on the map?

Yes No

Were there any changes to the SWPPP?

Yes No

Has the SWPPP been updated?

Yes No

Were the changes to the SWPPP implemented within 7 days?

Yes No

List any new BMPs needed:

No new BMP's needed at this time.

Notes:

The site looked good at the time of inspection. BMP's are in place and functioning well.

Oversight Issues

A list of corrective actions will be supplied with this inspection.

1. Are all slopes and disturbed areas not actively being worked properly stabilized?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?

Implemented?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Maintenance Required?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<u>4. Are discharge points and receiving waters free of any sediment deposits?</u>			
Implemented?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Maintenance Required?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<u>5. Are storm drain inlets properly protected?</u>			
Implemented?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Maintenance Required?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<u>6. Is the construction exit preventing sediment from being tracked into the street?</u>			
Implemented?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Maintenance Required?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<u>7. Is trash/litter from work areas collected and placed in dumpsters?</u>			
Implemented?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Maintenance Required?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<u>8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?</u>			
Implemented?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Maintenance Required?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<u>9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?</u>			
Implemented?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Maintenance Required	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<u>10. Are materials that are potential storm water contaminants stored inside or under cover?</u>			
Implemented?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Maintenance Required?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<u>11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?</u>			
Implemented?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Maintenance Required?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
<u>12. Has the Site map been updated to reflect current conditions?</u>			
Implemented?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Maintenance Required?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
<u>13. Is the NOI posted?</u>			
Implemented?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

Maintenance Required?

Yes	No	N/A
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14. Were previous corrections made within 7 days of last inspection or before the next storm event?

Implemented?

Yes	No	N/A
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Maintenance Required?

Yes	No	N/A
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Walk through facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.

Are there any signs of hazardous materials being exposed to storm water runoff?

Yes	No
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Have there been any reportable quantities releases of hazardous materials?

Yes	No
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Additional Notes

Site Superintendent - Adrian Martinez 505.541.7818 The Swppp book is on site job trailer.

Certification & Signatures

Site Inspector Signature:

"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."

Electronic Signature

X *Marcos Valadez*

Date
December 9, 2025, 12:38:07 PM MST

Title
Inspector

Photos



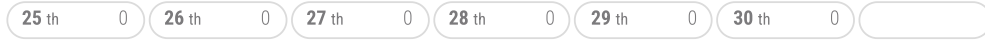
Weather History

 Precipitation Recorded

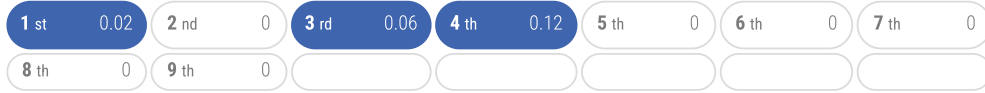
 No Precipitation

 Missed or data unavailable

November



December



All precipitation totals are obtained from the National Oceanic and Atmospheric Administration (NOAA). Precipitation readings are based on the latitude and longitude for each site as entered into ComplianceGO. Occasionally NOAA fails to return/record data. Days where this occurs are so indicated.

There Are No Action Items