

Inspector: Diana Monroe
Inspection Date/Time Jan 8, 2026, 1:18:13 PM
531 Silver Creek Rd NW, Albuquerque, NM 87121

General Permit SWPPP Inspection

Site Weather Information			
Weather			
Current Conditions: Rain Showers	Last Rain Event: --	Last 24h Precipitation: 0.30"	48 Hour Forecast: 0% Chance of Rain

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?

Monitoring nearby gauge, NOAA satellite and weather underground for precipitation events.

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

If yes, where are they located?

N/A

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

Date Construction Stopped

3.18.24

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

Started

Started:

12/2023

Completed:

Site Clearing and Grading

Completed

Started:

1.22.24

Completed:

Installing Utilities

Started:

Completed:

Building Structure

Started:

Completed:

Paving and Walks

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:

Silt fence, natural vegetation, stabilized construction entrance, 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 BMPs needed.

Notes:

Rain event on regular scheduled inspection - Rained on 1-8-26 .303 inches Heavy equipment on site, they are starting to move dirt No issues observed 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?

Yes No N/A

Maintenance Required?

Yes No N/A

4. Are discharge points and receiving waters free of any sediment deposits?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

5. Are storm drain inlets properly protected?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

6. Is the construction exit preventing sediment from being tracked into the street?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

7. Is trash/litter from work areas collected and placed in dumpsters?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

10. Are materials that are potential storm water contaminants stored inside or under cover?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

12. Has the Site map been updated to reflect current conditions?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

13. Is the NOI posted?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

14. Were previous corrections made within 7 days of last inspection or before the next storm event?

Implemented?

Yes No N/A

Maintenance Required?

Yes No N/A

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

Have there been any reportable quantities releases of hazardous materials?

Yes No

Additional Notes

Contact - Mohamed Jaser 505-385-9911 The swppp book is in Mohamed's vehicle.

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 Diana Monroe

Date

January 9, 2026, 8:17:58 AM MST

Title
Inspector



There Are No Action Items