

Inspector: Marcos Valadez	Permit: NMR1005MD NMR1005MC
Inspection Date/Time Sep 4, 2025, 10:47:47 AM	Frequency: Bi-weekly -
<i>10100 Central Ave SW, Albuquerque, NM 87121</i>	

General Permit SWPPP Inspection

Site Weather Information		
Last Rain Event	Last 24h Precipitation	48 Hour Forecast
Thursday, September 4, 2025, 0.26"	0.26" Last 24 hour precipitation	60% 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?

Representative weather site is used to measure precipitation. (NOAA)

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 checked="" type="checkbox"/>
	No <input type="checkbox"/>

If yes, where are they located?

Onsite 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	<input type="button" value="Completed"/>
Started:	11/2024
Completed:	12/2024
Site Clearing and Grading	<input type="button" value="Completed"/>
Started:	11/2024
Completed:	2/2025
Installing Utilities	<input type="button" value="Started"/>
Started:	12/2024
Completed:	
Building Structure	<input type="button" value="Started"/>
Started:	12/2024
Completed:	
Paving and Walks	<input type="button" value="Started"/>
Started:	
Completed:	
Final Grading/Stabilize Site	<input type="button" value="Started"/>
Started:	9/2025
Completed:	
Other	<input type="button" value="Completed"/>
Started:	Curb and gutter

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, concrete washout, Roll off , asphalt curb, retention pond, portable toilets

Are all of the above controls installed?

Do any of the above controls need maintenance?

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?

Were there any changes to the SWPPP?

Has the SWPPP been updated?

Were the changes to the SWPPP implemented within 7 days?

List any new BMPs needed:

No new BMP's needed at this time.

Notes:

The owner's NOI has expired and need to apply for a new one. Interior and exterior work in progress. No new issues at the time of inspection.

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?

Maintenance Required?

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

Implemented?

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

The swppp book is inside the 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 Valdez*

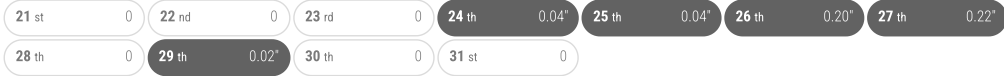
Date
September 4, 2025, 11:18:50 AM MDT

Title
Inspector



Precipitation Recorded **No Precipitation** **Missed or data unavailable**

August



September



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.

