



# INSPECTIONS PLUS

## General Permit SWPPP Inspection

Site Name:	<u>Allaso Jefferson (aka. The Senary by Allaso) for Titan JC6, LLC</u> <u>7501 Jefferson St NE, Albuquerque, NM 87109</u>	Inspector:	Marcos Valadez
Permit #:	NMR1005DB	Inspection Frequency:	Bi-weekly -
Date of Visit:	Sep 18, 2023, 9:52:44 AM	Last Rain Event --	Last Precipitation Wednesday, September 13, 2023, 0.04" 48h Forecast 34% 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?

- 

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

Are there any discharges at the time of this inspection?

- 

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

Is a rain gauge installed on site?

- 

If yes, where is it located?

Representative weather site is used to measure precipitation.

Has the Rain Event Page been filled out?

- 

Are there SDS sheets on site?

- 

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



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

Installed BMPs	Completed
Started:	4/2023
Completed:	5/2023
Site Clearing and Grading	Started
Started:	4/2023
Completed:	
Installing Utilities	Started
Started:	5/2023
Completed:	
Building Structure	Started
Started:	5/2023
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:

Stabilized construction entrance, silt fence, mulch socks, inlet protection, dumpster, concrete washout, portable toilets

Are all of the above controls installed?

Yes No

Do any of the above controls need maintenance?

Yes No



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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?

All BMP's in place and functioning.

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:

All BMP's in place and perfectly working. Use the concrete washout for any type concrete. No new issues observed during the 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?

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?



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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
-----	----	-----



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### 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 on site job trailer. Site Superintendent - Matthew Casas 505 - 527-1710  
The site looked good. No new issues at the time of inspection.

## Certification & Signatures

### Certification Statement:

"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  
September 18, 2023 at 10:11:45 AM MDT

Title  
Inspector



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### Photos





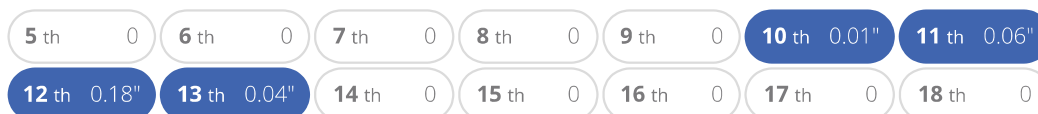
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## Weather History



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.



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There Are No Action Items