



## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 2/2/2021

**COMPANY NAME:** Sevano Development, LLC

**PROJECT NAME:** Sevano Place Subdivision

**LOCATION:** Sevano Loop, Albuquerque, New Mexico, 87113

**TRACKING NO:** NMR10039R, NMR10039X, NMR1003B0

**COMPLIANCE EVALUATION:** Marginal

**TYPE OF INSPECTION:** 14Day

**START TIME:** 09:30 AM

**END TIME:** 10:10 AM

**INSPECTOR'S NAME:** Kelley Fetter PE CPMSM CPSWQ

**INSPECTOR'S TITLE:** President

**INSPECTOR'S QUALIFICATIONS:** P.E., CPMSM, CPSWQ

**INSPECTOR'S CONTACT:** 505-867-4040

**PHASE OF CONSTRUCTION:** ☒ Clear and Grub ☐ Excavation ☐ Building (vertical)  
☐ Rough Grading ☒ Infrastructure ☒ Final Grading  
☐ Final Stabilization

### WEATHER INFORMATION

**HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?** ☐ Yes ☒ No

**WEATHER AT TIME OF THIS INSPECTION:** Clear

**TEMPERATURE:** 48

**HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?** ☐ Yes ☒ No

**ARE ANY DISCHARGES OCCURRING NOW?** ☐ Yes ☒ No

**ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?** ☐ Yes ☒ No

## POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	Silt Fence	Reset	None	Signal Ave	350	LF	
2	Construction Entrance	Reset	None	Signal Ave	1	EA	
3	Silt Fence	Remove	None	Alameda	350	LF	
4	Concrete Washout	Clean	None	SE Corner of Project	1	EA	
5	Sediment	Remove	None	Signal Ave North Gutter	350	LF	

## GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No steep slope areas.
3	Are disturbed areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	All disturbed areas are in an active construction stage.
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Concrete washout roll off exceeds 50%. Schedule removal, emptying, or replacement within 7 days.
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Not stored onsite.

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Entrance is relocated to formal entrance to project site. FODS will be used here. Old entrance is abandoned and closed from use with a gate.
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Maintenance is required on the site. No BMP failures. Walls are being constructed on Alameda and Louisiana with controls removed ahead of the daily work.
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Water trucks are onsite and used.
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Yes, work occurring for this inspection report will be added to the document when it is completed.

### CERTIFICATION AND SIGNATURE BY INSPECTOR

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.

**INSPECTED BY:**

Kelley Fetter PE CPMSM CPSWQ

**DATE:**

February 03, 2021

**SIGNATURE AND AFFILIATION:**



**CERTIFICATION AND SIGNATURE BY PERMITTEE**

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.

**PRINT NAME AND TITLE:** \_\_\_\_\_,

**DATE:** \_\_\_\_\_

**SIGNATURE:** \_\_\_\_\_