



## INSPECTION REPORT

### GENERAL INFORMATION

**DATE OF INSPECTION:** 2/16/2021

**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:** 12:24 PM

**END TIME:** 12:54 PM

**INSPECTOR'S NAME:** Ray Welton

**INSPECTOR'S TITLE:** NPDES Inspector

**INSPECTOR'S QUALIFICATIONS:** StormwaterONE

**INSPECTOR'S CONTACT:** 505-400-7500

**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

**IF YES, PROVIDE:** Snow

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	2/15/2021	4	2.00

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

**TEMPERATURE:** 35

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	NPDES Permit Notification	None	None	Signal	1	EA	<a href="#">Yes</a>
2	Silt Fence	None	None	Signal	100	LF	<a href="#">Yes</a>
3	Silt Fence	Reset	None	Louisiana Perimeter	150	LF	<a href="#">Yes</a>
4	Construction Entrance	None	None	Signal	1	EA	<a href="#">Yes</a>
5	Concrete Washout	None	None	Onsite	1	EA	<a href="#">Yes</a>

**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	SWPPPbook posting has been reset. SWPPP is posted properly.
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Areas are stabilized.
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Areas are stabilized.
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Areas are stabilized.
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 checked="" type="radio"/> Yes <input type="radio"/> No <input 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	Washout onsite.

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input 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 checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
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	No offsite flows entering the construction site.
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	No evidence that pollutants are leaving the site
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	Silt fence on Louisiana perimeter of requires reset. Silt fence should remain in place until block wall is completed.
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	No changes to the SWPPP necessary at this time.
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	
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	Book not viewed onsite.

### 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:**

Ray Welton

**DATE:**

February 16, 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:** \_\_\_\_\_