



INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 11/8/2021

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: 8:20 AM

END TIME: 8:40 AM

INSPECTOR'S NAME: Diana Baltazar

INSPECTOR'S TITLE: NPDES Inspector

INSPECTOR'S QUALIFICATIONS: StormwaterONE No: 6f93e116

INSPECTOR'S CONTACT: 505-379-2445

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: 60

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 | Reset | None | Entrance | 1 | EA | Yes |
| 2 | Concrete Washout | Clean | None | Middle of site | 1 | EA | Yes |

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 checked="" type="radio"/> Yes <input type="radio"/> No | Sign has been taken down due to finishing landscaping. Sign to be reinstalled |
| 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 | |
| 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 | Home lots are compact and ready for home builders |
| 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 | Permanent structures have been installed surrounding site. |
| 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 | Site to be cleaned by end of each day. |
| 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 | Cwo to be cleaned and debris hauled off site. |
| 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 | |
| 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 | |

| # | INSPECTION ITEM | INSPECTOR'S OBSERVATION | ACTION REQUIRED? | NOTES |
|----|---|---|---|-------|
| 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 | |
| 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 | |
| 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 | |

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:

Diana Baltazar

DATE:

November 09, 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: