



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | | | |
|--------------------------------|---|--------------------------------------|--|--|------------------------------------|
| Project Name: | Weck's @ 7301 Paseo Del Norte | | | | |
| Location: | 7301 Paseo del Norte | | | | |
| Site Contact Name & Agency | Tanglewood -Ken kenrupp101@gmail.com | ESC File No. | C19E008 | | |
| | | NPDES Id. No. | | | |
| Inspection Date: | 03/26/19 | Start/End Time: | 0930/1000hrs | | |
| CoA Stormwater Inspector: | Timothy Sims, Stormwater Inspector | | | | |
| Present Phase of Construction: | grading, verticle and work order | | | | |
| | | | | | |
| Type of Inspection: | <input checked="" type="checkbox"/> Regular | <input type="checkbox"/> Storm Event | <input type="checkbox"/> Post Storm Event >0.25" | <input type="checkbox"/> 311/Complaint | <input type="checkbox"/> Follow Up |

| | |
|---|--------------------|
| Weather at time of inspection? Clear | Temperature: ~ 53* |
|---|--------------------|

Has there been a storm event since site was Permitted?

Clarify amount: (i.e.. <1/4" to >3/4"):

Inspection

| CGP Section | BMP / Activity | Maintenance or Corrective Action Required | Location and Notes |
|-------------|--|---|--------------------|
| 1.5 | Post a Notice | | |
| 2.2.1 | Provide and maintain Natural buffer when Waters of the US <50ft. | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.4 | Minimize sediment track out | | |

| | | | |
|--------|---|------------------|---------------------|
| 2.2.5 | Manage stock piles | | |
| 2.2.6 | minimize dust | | |
| 2.2.10 | Protect storm drain inlets | | |
| 2.2.10 | Protect storm drain inlets | | |
| 2.2.11 | Minimize erosion of conveyance channels | | |
| 2.2.12 | Sediment Basins | | |
| 2.2.14 | Stabilize exposed portions of the site | | |
| 2.2.14 | Stabilize exposed portions of the site | | |
| 2.2.14 | Stabilize exposed portions of the site | | |
| 2.2.14 | Stabilize exposed portions of the site | | |
| 2.3.1 | Equipment and vehicle fueling | | |
| 2.3.2 | Equipment and vehicle washing | | |
| 2.3.3 | Building material storage | | |
| 2.3.3 | Fuel, oil, hydraulic fluid, petroleum products and chemical storage | | |
| 2.3.3 | Construction and domestic wastes | | |
| 2.3.3 | Construction and domestic wastes | | |
| 2.3.4 | Washing applicators used for paint, stucco, concrete, etc. | | |
| 2.3.4 | Washing applicators used for paint, stucco, concrete, etc. | | |
| 2.3.4 | Washing applicators used for paint, stucco, concrete, etc. | | |
| 2.4 | Dewatering | | |
| 2.1 | Discharge off site? (Y/N) | No | |
| 4 | Self Inspection Reports | requested | Latest report Date: |

Notes: (City Inspector Use) Items in compliance can be left blank.

¹ Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within seven (7) days.

| | |
|---|--|
| Notes: | |
| Please forward me the latest self-inspection report | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

City of Albuquerque Stormwater Inspector Signature and date: _____

Contact information: Timothy Sims, 505-803-6155 or tsims@cabq.gov 03/26/19