

City of Albuquerque Stormwater Construction Site Inspection Report

General Information									
Project Name:		Rohan Subdivision							
Location:		Eagle Rock & Louisiana							
Site Contact Name &		Esmail Hai	dari	ESC File No.	C19E042A				
Agency		Senemar L	LC	NPDES Id. No.					
Inspection Date:			Start/End Time:						
CoA Stormwater Inspec		tor:		Timothy Sin	ns, Stormwater Inspector				
Present Phase of			Stabilized						
Cons	truction:								
Type of Inspection: Regular Storm Event Post Storm Event >0.25" 311/Complaint x Follow Up									
Weather at time of inspection					Temperature: ~ 43				
			Clear						
Has there been a storm event since site was Permitted?									
Clarify amount: (i.e <1/4" to >3/4"): yes, >3/4" Inspection									
			Maintenance						
			or Corrective						
CGP	BMP / Activity		Action Location and Notes		Location and Notes				
Section	on								
1.5	Post a	Notio							
2.2.1	Provide and maintain Na Waters of the US <50ft.	at							
2.2.3	Sediment control along								
2.2.3	Sediment control alc	ong any							
2.2.3	Sediment control alc	ong any per							
2.2.3	Sediment control alo	ong any perime	5						
2.2.3	Sediment control along any perimete			0					
2.2.3	Sediment control alo	ong any perimeter	<u> </u>						
2.2.3	Sediment control along any perimeter								
2.2.3	Sediment control along any perimeter			· C					
2.2.3	Sediment control alo	ong any perimeter		O					
2.2.3	Sediment control along any perimeter								
2.2.3	Sediment control alo	ong any perimeter							
2.2.3	Sediment control alo	ong any perimeter							
2.2.3	Sediment control alo	ong any perimeter							
2.2.3	Sediment control alo	ong any perimeter							
2.2.3	Sediment control alo	ong any perimeter		7					
2.2.3	Sediment control alo	ong any perimeter							
2.2.3	Sediment control alo	ong any perimeter							
2.2.4	Minimize sediment t	rack 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)		
4	Self Inspection Reports	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:

SITE INSPECETED AND STABILIZED 02.13.19/ CHANGE OF OWNER/OPERATOR SEE C19E042A_T

City of Albuquerque Stormwater Inspector Signature and date:

Contact information:

Timothy Sims, 505-803-6155 or tsims@cabq.gov

02.13.19