



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

<b>Project Name and Location</b>	Rohan Subd Wyoming and Eagle Rock		
<b>Site Contact Name &amp; Agency</b>	Esmail Haidari	<b>ESC File No. NPDES ID No.</b>	C19E042A
	Senemar LLC		
<b>Date of Inspection</b>	10-12-18	<b>Start/End Time</b>	10:10/10:46
<b>COA Inspector Name</b>	Curtis Cherne, Stormwater Quality		
<b>Describe Present Phase of Construction</b>	Constructing street infrastructure		
<b>Type of Inspection:</b>	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (>0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

### Weather Information

**Weather at time of this inspection?** Temperature: ~ 55 F°

Clear   
  Cloudy   
 Rain   
 Sleet   
 Fog   
 Snowing   
 Windy

**Has there been a storm event since the site was Permitted?**  Yes     No

**Amount:**  < 1/4"     1/4" to 3/4"     > 3/4"     Snow \_\_\_\_\_"

### Inspection

	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	site not posted
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	no sediment BMP near channel
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	no sediment BMP west gutter
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	no sediment BMP east gutter
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	no lot sediment BMP
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	no sediment BMP along Eagle Rock
2.2.3	Sediment control along any perimeter	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	Sediment in gutter on Eagle Rock
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	no sediment BMP gutter on Wyoming
2.2.4	Minimize sediment track-out	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	paving soon - switch to daily sweeping
2.2.5	Manage stockpiles	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	< 11-6-18

2.2.6	Minimize Dust	• Yes • <input checked="" type="radio"/> No	• Yes • <input checked="" type="radio"/> No	
2.2.10	Protect Storm Drain Inlets	• Yes • No	• Yes • No	
2.2.10	Protect Storm Drain Inlets	• Yes • No	<input checked="" type="radio"/> Yes • No	no inlet protection on Eagle Rock
2.2.11	Minimize erosion of conveyance channels	• Yes • <input checked="" type="radio"/> No	• Yes • <input checked="" type="radio"/> No	
2.2.12	Sediment Basins	• Yes • <input checked="" type="radio"/> No	• Yes • <input checked="" type="radio"/> No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	< 12-5-18
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.3.1	Equipment and Vehicle Fueling	• Yes • No	• Yes • No	< 11-6-18
2.3.2	Equipment and Vehicle Washing	• Yes • No	• Yes • No	
2.3.3	Building Material Storage	• Yes • No	• Yes • No	< 11-6-18
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	• Yes • No	• Yes • No	< 11-6-18
2.3.3	Construction and Domestic Wastes	• Yes • No	<input checked="" type="radio"/> Yes • No	no trash receptacle debris and litter along Eagle Rock
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input checked="" type="radio"/> Yes • No	• Yes • No	wash-out w/ yowings and Eagle Rock
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	• Yes • No	<input checked="" type="radio"/> Yes • No	no wash-out facility
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	• Yes • No	• Yes • No	
2.4	Dewatering	• Yes • <input checked="" type="radio"/> No	• Yes • <input checked="" type="radio"/> No	
2.1	Discharge to MS4?		• Yes • <input checked="" type="radio"/> No	
4	Self-Inspection Reports		<input checked="" type="radio"/> Yes • No	Latest Report Date: not submitting

Notes: (City Inspector Use) For inspection items with numerous rows, additional/unused rows may be left blank.

- (1) Maintenance is to be complete by the end of the next business day.
- (2) Corrective Actions are to be complete within 7 days.

Notes: operators have not performed maintenance or corrective actions since notified on 10-4-18

City of Albuquerque Stormwater Inspector Signature and Date:         Cristina Chan         / 10-17-18  
Signature Date

Addendum to Stormwater Construction Site Inspection Report

ESC File No. CI9 E042A

Date: 10-12-18

	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	no sediment BMP gutter Wyoming north
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.10	Protect Storm Drain Inlets	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
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2.2.10	Protect Storm Drain Inlets	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

City of Albuquerque Stormwater Inspector Signature and Date: Curtis C. Che 10-12-18  
 Signature Date