



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|------------------------------|-----------|
| Project Name and Location | Rohan Subd Wyoming and Eagle Rock | | |
| Site Contact Name & Agency | Esmail Haidari Senerma LLC | ESC File No. NPDES ID No. | C19E042A |
| Date of Inspection | 10 - 25 - 18 | Start/End Time | 1:30/2:25 |
| COA Inspector Name | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | Constructing Roads | | |
| Type of Inspection: | <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: ~65°F |
| <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy | |
| Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input checked="" type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____" | |

Inspection

| CGP | BMP / Activity | Maintenance Required? (1) | Corrective Action Required? (2) | Location and Notes |
|-------|---|---------------------------|---------------------------------|----------------------------------|
| 1.5 | Post a Notice | | ✓ | |
| 2.2.1 | Provide and maintain Natural buffer when Waters of the US < 50 ft | | | |
| 2.2.3 | Sediment control along any perimeter | | ✓ | buffer area Eagle Rock |
| 2.2.3 | Sediment control along any perimeter | | ✓ | disturbed area by channel |
| 2.2.3 | Sediment control along any perimeter | | ✓ | sediment BMP at Wyoming S. end |
| 2.2.3 | Sediment control along any perimeter | | ✓ | sediment BMP for lots |
| 2.2.3 | Sediment control along any perimeter | | ✓ | North end of east gutter on site |
| 2.2.3 | Sediment control along any perimeter | | ✓ | S. end west gutter on site |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.4 | Minimize sediment track-out | | | |
| 2.2.5 | Manage stockpiles | | | |

| | | | | |
|--------|---|--|---|--|
| 2.2.6 | Minimize Dust | | | |
| 2.2.10 | Protect Storm Drain Inlets | | | |
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| 2.2.11 | Minimize erosion of conveyance channels | | | |
| 2.2.12 | Sediment Basins | | | |
| 2.2.14 | Stabilize exposed portions of the site. | | | |
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| 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 | | ✓ | waste pile near channel - remove |
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| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | | | |
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| 2.4 | Dewatering | | | |
| 2.1 | Discharge to MS4? | | • Yes <input checked="" type="radio"/> No | |
| 4 | Self-Inspection Reports | | • Yes <input checked="" type="radio"/> No | Latest Report Date: still hasn't submitted one |

Notes: (City Inspector Use) Items in compliance can 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:

lets 3 & 4 email owner - 5015 1 & 2

by 10:00 Tuesday AM item address wednesday 9 AM
 worked site w/ Shawn Brazier Central Contractor. His crew
 was out cleaning the street, gutter, downspouts

They installed Silver sock at the inlets.

Therefore, I am giving them an extension of remaining items until 10:00 AM next Tuesday

City of Albuquerque Stormwater Inspector Signature and Date:

Signature

Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov

16-25-18