

City of Albuquerque Stormwater Construction Site Inspection Report

General Information							
Project Name:	Allergy Clinic						
Location:	7001 Signal Ave NE						
Site Contact Name &	Tafazzul / Brent		E:	SC File No.	C19E065		
Agency			N	PDES Id. No.		NMR1001R2	
Inspection Date:	023/13	Start/End Time:	1020	-1045hrs			
CoA Stormwater Inspec	nspector: T			Timothy Sims, Stormwater Inspector			
Present Phase of		concrete work, utilities					
Construction:							
Type of Inspection:	Regular	Storm Event	Р	ost Storm E	vent >0.25"	311/Complaint	x Follow Up
Weather at time of inspection?					Tempe	rature: ~	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

Inspection						
		Maintenance or Corrective				
CGP	BMP / Activity	Action	Location and Notes			
Section		Required				
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					
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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			
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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	х	batts of insulation broke	n, clean up and store accordingly
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	х	domestic and construction require clean up	
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	Х	provide concre	te washout/ clean out
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.

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

Notes:	concrete flat work in progress no washout location provided per approved plan. Site			
is in need of refuse/ dumpster (with ability to cover when not in use). Superintendent unavailable				

City of Albuquerque S		
Contact information:	Timothy Sims, 505-803-6155 or	13-Feb
	tsims@cabq.gov	

¹ Construction General Permit (CGP)