



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name:	Mark 3S Holly Development				
Location:	9300 Holly Ave. NE				
Site Contact Name & Agency	Xenia Martin Paaru Builders	ESC File No.	C20E078		
		NPDES Id. No.	NMR1001BW		
Inspection Date:	03/11/19	Start/End Time:	0900/0930hrs		
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector				
Present Phase of Construction:	civil with vertical.				
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input checked="" type="checkbox"/> Follow Up

Weather at time of inspection? rain	Temperature: ~ 44*
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Has there been a storm event since site was Permitted?

Clarify amount: ( i.e.. <1/4" to >3/4"):	yes, >3/4"
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### 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		
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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		
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage		
2.3.3	Construction and domestic wastes		
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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 off site? (Y/N)	n	
4	<b>Self Inspection Reports</b>	<b>requested</b>	Latest report Date:

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

<sup>1</sup> Construction General Permit (CGP)

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

Notes:	
last inspection on 02/07/19, I requestsd self inspection reports. I have yet to receive them.	

City of Albuquerque Stormwater Inspector Signature and date: \_\_\_\_\_

Contact information: Timothy Sims, 505-803-6155 or [tsims@cabq.gov](mailto:tsims@cabq.gov) 03/11/19