

City of Albuquerque Stormwater Construction Site Inspection Report

General Information							
Project Name:	Mark 3S Holly Development						
Location:	9300 Holly Ave. NE						
Site Contact Name &	Xenia Martin		ESC	File No.	C20E078		
Agency	Paaru Builders		NPDE	S Id. No.	NMR1001BW		
Inspection Date:	03/18/19	Start/End Time:	1310/1	345hrs			
CoA Stormwater Inspec	tor: Timothy Sims, Stormwater Inspector						
Present Phase of	civil with vertical.						
Construction:		start roadway work					
					_		•
Type of Inspection:	Regular	Storm Event	Post	Storm I	Event >0.25"	311/Complaint	x Follow Up
Weather at time of inspection?					Temper	rature: ~	60*
	clear					-	
Has there been a storm event since site was Permitted?							
Clarify amount: (i.e., <1/4" to >3/4"):				ves	. >3/4"		

Clarify amount: (i.e <1/4" to >3/4"):	yes, >3/4"
	100) .

Inspection Maintenance or Corrective BMP / Activity **Location and Notes CGP** Action Section Required 1.5 Post a Notice Provide and maintain Natural buffer when Waters of the US <50ft. 2.2.1 Sediment control along any perimeter 2.2.3 Sediment control along any perimeter 2.2.3 Sediment control along any perimeter 2.2.3 2.2.3 Sediment control along any perimeter 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	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.

last inspection on 02/07/19, I requestsed self inspection reports. I have yet to receive them.	Notes:			
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Contact information:	Timothy Sims, 505-803-6155 or	03/18/19
	tsims@cabq.gov	

¹ Construction General Permit (CGP)