



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Mark 35 Holly Development (Wido center) 9300 Holly NE		
Site Contact Name & Agency	Hemal Patel Parrco Builders LLC	ESC File No. NPDES ID No.	C20 E070
Date of Inspection	10-12-12	Start/End Time	11:00 / 11:30
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Slab poured		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.25 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~55 F°
<input type="radio"/> Clear <input checked="" type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Amount: <input type="radio"/> < 1/4" <input checked="" type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____"	

Inspection

	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	no sediment BMP south edge - east 1/2
2.2.3	Sediment control along any perimeter	<input type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	
2.2.3	Sediment control along any perimeter	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	Silt fence SW corner not buried - outfall
2.2.3	Sediment control along any perimeter	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	
2.2.3	Sediment control along any perimeter	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	
2.2.3	Sediment control along any perimeter	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	
2.2.3	Sediment control along any perimeter	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	
2.2.4	Minimize sediment track-out	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
2.2.5	Manage stockpiles	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	

2.2.6	Minimize Dust	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	Site Dry - no water truck on site
2.2.10	Protect Storm Drain Inlets	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	N/A
2.2.10	Protect Storm Drain Inlets	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	
2.2.11	Minimize erosion of conveyance channels	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	
2.2.12	Sediment Basins	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	N/A
2.2.14	Stabilize exposed portions of the site.	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	< 12-5-18
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2.3.1	Equipment and Vehicle Fueling	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	N/A
2.3.2	Equipment and Vehicle Washing	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	
2.3.3	Building Material Storage	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	< 11-6-18
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	< 11-6-18
2.3.3	Construction and Domestic Wastes	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	wash-out near wash-out facility
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	
2.4	Dewatering	<input type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input type="radio"/> No	
2.1	Discharge to MS4?		<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Self-Inspection Reports	request	<input type="radio"/> Yes <input type="radio"/> No	Latest Report Date:

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:

City of Albuquerque Stormwater Inspector Signature and Date: Antonia A. Chaves 10-12-18
Signature Date