



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	La Cuentista 2- Kimmick and Rosa Parks		
Site Contact Name & Agency	Bob Prewitt- Double M Properties	ESC File No. NPDES ID No.	D10E002B
Date of Inspection	11/06/18	Start/End Time	10:30am - 11:30am
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	construction walls, pouring sidewalks		

Type of Inspection:

☒ Regular
 ☐ During storm event
 ☐ Post-storm event (> 0.25 inch)
 ☐ 311 / Complaint Response
 ☐ Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: ~ 55 F°

☒ Clear
 ☐ Cloudy
 ☐ Rain
 ☐ Sleet
 ☐ Fog
 ☐ Snowing
 ☐ Windy

Has there been a storm event since the site was Permitted? ☒ Yes ☐ No

Amount:
☐ < 1/4"
 ☐ 1/4" to 3/4"
 ☒ > 3/4"
 ☐ 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	X		Dirt Ramps on Buck Thorn
2.2.3	Sediment control along any perimeter		X	Require sediment BMP in landscape buffer on Kimmick and Red Root
2.2.3	Sediment control along any perimeter		X	Require sediment BMP SW Corner of Red Root and Kimmick, Buckthorn S Side, and Golden Seal Lots
2.2.3	Sediment control along any perimeter	X		Remove sediment from Kimmick
2.2.3	Sediment control along any perimeter		X	Require sediment BMP N end of Kimmick at pavement, remove dirt ramps and piles.
2.2.3	Sediment control along any perimeter	X		Sediment, Trash, Washout on Red Root
2.2.3	Sediment control along any perimeter	X		remove sediment, hydraulic fluid, and dirt piles from all streets
2.2.4	Minimize sediment track-out	X		Construction Entrances require maintenance
2.2.5	Manage stockpiles		X	Stockpiles are not managed

2.2.6	Minimize Dust			
2.2.10	Protect Storm Drain Inlets	X		Inlet protection need maintenance on Rosa Parks east end, south side
2.2.10	Protect Storm Drain Inlets			
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		X	Iron Fittings not covered- no tarps evident
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	X		Equipment leaking in street Burdock/Buckthorn and Burdock/Golden Seal. Equip Parked and leaking on Burdock
2.3.3	Construction and Domestic Wastes		X	No acceptable waste container
2.3.3	Construction and Domestic Wastes	X		Litter at wall building on Buckthorn
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	X		Washout on ground next to Washout Facility on Buckthorn
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		X	Numerous un-contained washouts on Buckthorn
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
2.4	Dewatering			
2.1	Discharge off site?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Self-Inspection Reports	Request		Latest Report Date:

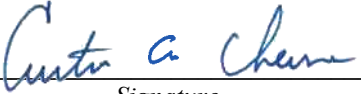
Notes: (City Inspector Use) Items in compliance can be left blank.

(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: Please complete Corrective Action Items within 7 days. Please complete Maintenance Items by end of day 11/07/18

City of Albuquerque Stormwater Inspector Signature and Date:


Signature

11/06/18

Date

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