



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

| | | | |
|----------------------------|---|------------------------------|------------------------|
| Project Name and Location | Legacy Home Healthcare 3610 Bosque Lane NW | | |
| Site Contact Name & Agency | Jamie Cargile ER 505-379-4354 | ESC File No. NPDES ID No. | E12E006F NMR1000137 |
| Date of Inspection | 1-18-19 | Start/End Time | 10:05/10:45 |

COA Inspector Name: Curtis Cherne, Stormwater Quality

Describe Present Phase of Construction: Constructing bldg

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?
• Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy Temperature: ~ 46 F°

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 ¹ 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 < 50 ft | | |
| 2.2.3 | Sediment control along any perimeter | ✓ | Silt fence maintenance east side |
| 2.2.3 | Sediment control along any perimeter | | |
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| 2.2.4 | Minimize sediment track-out | | |

| | | | |
|--------|---|-------------------|------------------------------|
| 2.2.5 | Manage stockpiles | | |
| 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 | ✓ | trash east side and in pond |
| 2.3.3 | Construction and Domestic Wastes | | |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | ✓ | wash-out |
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| 2.4 | Dewatering | | |
| 2.1 | Discharge off site? | • Yes • <u>No</u> | |
| 4 | Self-Inspection Reports | request | Latest Report Date: 12-14-18 |

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

¹ Construction General Permit (CGP)

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

Notes:

jcargile@ebnm.com

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis G. Cherne
Signature

1-18-19
Date

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