



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
Project Name:	13704 Ellen Gallegos				
Location:	see above				
Site Contact Name & Agency	soctt ashcraft	ESC File No.	E24E002		
		NPDES Id. No.			
Inspection Date:	03/19/19	Start/End Time:	0945/1000hrs		
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector				
Present Phase of Construction:	stabilized				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up

Weather at time of inspection? clear	Temperature: ~ 47*
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Has there been a storm event since site was Permitted?

Clarify amount: (i.e.. <1/4" to >3/4"):	yes>1/4
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Inspection			
CGP Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		
2.2.	<u>stabilized</u>		
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2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
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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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2.2.14	Stabilize exposed portions of the site		
2.3.1	Equipment and vehicle fueling		
2.3.2	Equipment and vehicle washing		
2.3.3	Building		
2.3.3	Fuel, oil, and product		
2.3.3	Construction		
2.3.3	Construction		
2.3.4	Washing stucco		
2.3.4	Washing stucco		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
2.4	Dewatering		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports		Latest report Date:

stabilized

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 seven (7) days.

Notes:	

City of Albuquerque Stormwater Inspector Signature and date: _____

Contact information: Timothy Sims, 505-803-6155 or tsims@cabq.gov 03/19/19