



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*

Has there been a storm event since site was Permitted?

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

Inspection

CGP Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		
2.2.	<i><u>stabilized</u></i>		
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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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2.2.4	Minimize sediment track out		



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Residential 13704 Elena Gallegos Pl NE		
Site Contact Name & Agency	Scott Ashcraft Las Ventanas	ESC File No.	5045002
Date of Inspection	8-11-17	Start/End Time	12:20 / 12:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	grading		

Type of Inspection:

☒ Regular • ☐ During storm event • ☐ Post-storm event (> 0.5 inch) • ☐ 311 / Complaint Response • ☐ Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: ~ 85 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 _____

Erosion & Sediment Control Inspection

Entrance / Track-Out OK

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. None - small residential lot - could use BMP on south side or remove dirt pile

Erosion Controls None

Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4 NB

Notes Left curb at Dugmar's house

Is site being maintained in compliance with the Drainage Ordinance? • ☒ Yes • ☐ No

Antonio 8-11-17
Signature Date