



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Bishop's Compound Rio Grande and Candelaria		
Site Contact Name & Agency	Scott Ashcraft Las Ventanas Homes	ESC File No. NPDES ID No.	G12E032
Date of Inspection	11/01/18	Start/End Time	3:10pm 3:15pm
COA Inspector Name	Cassandra Durkin, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		

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: ~60 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			
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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			
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2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
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2.4	Dewatering			
2.1	Discharge off site?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Self-Inspection Reports			Latest Report Date:

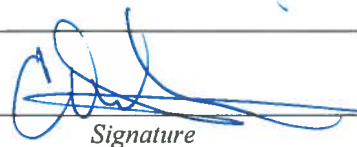
Notes: (City Inspector Use) Items in compliance can be left blank.

(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:

City of Albuquerque Stormwater Inspector Signature and Date:


Signature

11/01/18
Date

Contact Info: Cassandra Durkin, 505-924-983, cdurkin@cabq.gov