



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Campbell Compound 2240 Campbell Road		
Site Contact Name & Agency	Scott Ashcraft Las Ventanas Homes	ESC File No. NPDES ID No.	G13E032 NMR1001ZW
Date of Inspection	11/13/18	Start/End Time	10:15am - 10:30am
COA Inspector Name	Cassandra Durkin, Stormwater Quality		
Describe Present Phase of Construction	Streets Constructed, Pads Graded, Constructing Walls		
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: 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		Yes	No waste container on site
2.3.3	Construction and Domestic Wastes		Yes	Debris Pile
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		Yes	Washout on dirt is evident
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2.4	Dewatering			
2.1	Discharge off site?		☐ Yes ☒ No	
4	Self-Inspection Reports		Yes	Latest Report Date:

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

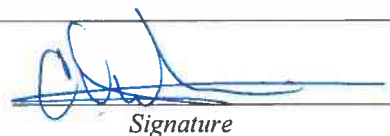
(1) Maintenance is to be complete by the end of the next business day.

(2) Corrective Actions are to be complete within 7 days.

Notes:

Please address the corrective actions within 7 days. Please email pictures of the corrections and the most recent Inspection Form for your site.

City of Albuquerque Stormwater Inspector Signature and Date:


Signature

11/13/18

Date

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