



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	MJ Hospitality Self Storage		
Location:	4100 Yale		
Site Contact Name & Agency	Leo Rojas - ARFA Const. jasser007@gmail.com	ESC File No.	G16E095F
		NPDES Id. No.	NMR1000YT
Inspection Date:	12/05/19	Start/End Time:	0925/1015hrs
CoA Stormwater Inspector:	Timothy E. Sims		
Construction Phase:	vertical		
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25" <input type="checkbox"/> 311/Complaint <input checked="" type="checkbox"/> Follow Up

Weather at time of inspection?	Clear	Temperature: ~	52*
Estimated date of last storm 0.25" or greater	11/27/2019		

Item Number	Deficiency/ Corrective Action		
1***	Please mitigate west side of sites BMP. (either reinstall silt fence per plan detail or provide an equal BMP such as a mulch sock along western construction fence line)		
2	concrete washout facility requires maintenance. Please mitigate.		
3	Required reporting for an storm event is manditory after 0.25" of precipitation. On 11/27/2019 an event occurred. Provide SWPPP self-inspection report.		
***	E-mail form Tim Ott requested a follow up inspection. Site photos show silt fence not installed correctly; mulch sock does not extend southward enough to provide adequate protection. The new silt fence on the northwest, (at port-a-let to pond) is not installed correctly.		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports	requested	Latest report Date: 11/8/2019

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Timothy E. Sims - (505) 803-6155
tsims@cabq.gov 12/05/19