



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|------------------------------|------------------------------------|
| Project Name and Location | Entertainment Facility 3930 Pan American Frwy | | |
| Site Contact Name & Agency | Max Kruichak Jaynes Corporation max.kruichak@jaynescorp.com | ESC File No. NPDES ID No. | G16E145A NMR1001MP NMR100161 |
| Date of Inspection | 11/01/18 | Start/End Time | 1:35pm 2:15pm |
| COA Inspector Name | Cassandra Durkin, Stormwater Quality | | |
| Describe Present Phase of Construction | Over Excavation | | |
| Type of Inspection: | | | |
| <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up | | | |

Weather Information

| | |
|---|---------------------|
| Weather at time of this inspection? | Temperature: ~58 F° |
| <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy | |
| Has there been a storm event since the site was Permitted? • Yes • No | |
| Amount: <input type="checkbox"/> < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> 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 | | Yes | BMP is required at SW Corner of site |
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| 2.2.4 | Minimize sediment track-out | Yes | | Provide Trackout Maintenance |
| 2.2.5 | Manage stockpiles | | | |

| | | | | |
|--------|---|--|---|---------------------------------|
| 2.2.6 | Minimize Dust | | | |
| 2.2.10 | Protect Storm Drain Inlets | | Yes | Cover inlet in CUTC Parking Lot |
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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 checked="" type="checkbox"/> No | |
| 4 | Self-Inspection Reports | | | Latest Report Date: 10/23/18 |

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

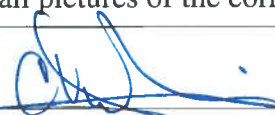
(1) Maintenance is to be complete by the end of the next business day.

(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.

City of Albuquerque Stormwater Inspector Signature and Date:


Signature

11/01/18
Date

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