

City of Albuquerque Stormwater Construction Site Inspection Report

	M E Anna		General In	formation				
Project Nar	me:	Winrock Town Center Phase B						
Location:		Louisiana and Indian School						
Site Contact Name &		Fred Gorenz - Winrock Properties ESC File No. J19E058						
Agency		gorenz@goodmanrealty.com NPDES Id. No. NMR100282						
Inspection Date:		12/11/19 Start/End Time: 1000/1025hrs						
	water Inspecto							
Construction Phase:		site work and interior renovations						
Type of Ir	nspection: x	Regular	Storm Event	Post Storm E	ent >0.25	311/Complaint	Follow Up	
)A/a ath			Class	-	Τ		20*	
Veath	er at time of i	nspection? Clear torm 0.25" or greater			Tempe	erature: ~ 11/27/2019	39*	
Estimated		101110.25 0	greater			11/2//2019		
Item	Deficiency/ Corrective Action							
Number			Deneiene	y/ concent	e netion			
1	track out on the NW access point to the site requires mitigation. Clean and remove sediment.							
2	Track out on the SE access point to the site requires cleaning and sediment removal.							
3	Waste not in acceptable container. Have trades and subs utilize provided waste containers.							
4	Inlet protection is require for the inlet east of NM Orthopedics entrance. Coco mat or mulch sock						Ich sock	
	addresses this issue.							
5	Please provide latest SWPPP self-inspection report.							
2.1	Discharge off -the 2	()/ (NI)	No					
2.1	Discharge off site?	(Y/N)	No requested	Latest rep	ort Date:	10/14/2	010	
4			Tequested	Latest iep		10/14/2	019	

Notes:	Material is being hauled out of both access points, Lalo w/TLC, started cleaning between				
deliveries	with mechanical broom.				

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Timothy E. Sims - (505) 803-6155