



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	Maverik				
Location:	650 Juan Tabo				
Site Contact Name & Agency	Jason - Insight Const	ESC File No.	K22E059		
	jason@insightnm.com	NPDES Id. No.	NMR10022L		
Inspection Date:	12/10/19	Start/End Time:	1000/1020hrs		
CoA Stormwater Inspector:	Timothy E. Sims				
Construction Phase:	vertical				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up

Weather at time of inspection?	Clear	Temperature: ~	42*
Estimated date of last storm 0.25" or greater	10/4/2019		

Item Number	Deficiency/ Corrective Action		
1	Sediment in streets: Paisano, Copper and Zia--(on Copper from Juan Tabo ~100' east of Paisano, on Paisano from Copper to ~75' south of Zia, and on Zia from ~100' East of Paisano to end of cul-de sac.) {see photos}		
2	Stock pile in Zia requires sediment BMP or removal from street.		
3	The track out pad on Zia requires mitigation.		
4	Dirt piled on silt fence on the west side of the site. Sediment must not exceed 50% of silt fence height.		
5	NW corner of site, dirt on top of mulch sock and mulch sock no longer functions as designed.		
6	Concrete washout facility: Cementous washout is leaking from container and requires mitigation.		
7	Copper construction entrance requires sediment BMP. Please mitigate.		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports	requested	Latest report Date: 10/23/2019

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Timothy E. Sims - (505) 803-6155
tsims@cabq.gov 12/10/19