



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	767 am 771 Jacaranda Pl same		
Site Contact Name & Agency	LITTLE bubbas construction Ben Medina	ESC File No. NPDES ID No.	L10E08S
Date of Inspection	12-10-18	Start/End Time	11:40 / 11:45
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilizer		
Type of Inspection:	<input 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: ~ 90 F°
<input type="checkbox"/> Clear <input checked="" 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?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount: <input type="checkbox"/> < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4"	<input checked="" type="checkbox"/> Snow _____

Inspection

CGP ¹ Section	BMP / Activity	Maintenance or Corrective Action Required	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		
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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?	• Yes • No	
4	Self-Inspection Reports		Latest Report Date:

Stabilization

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

¹ **Construction General Permit (CGP)**

Maintenance or corrective actions are to be completed within 7 days.

Notes:

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis Cherne

12-10-18

Signature

Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	771 & 767 JACONITA		
Site Contact Name & Agency	LITTLEBUBBA ^S CONSTRUCTION @GMAIL.COM BEN MEDINA	ESC File No.	L10E085
Date of Inspection	11-8-17	Start/End Time	10:10 / 10:30
Inspector Name, COA Dept.	Stanice "Totten" Elliott Stormwater Quality		
Describe Present Phase of Construction	DIGGING & MATERIALS DELIVERED		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 50 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Amount: 1/4" NO <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"	

Erosion & Sediment Control Inspection

Entrance / Track-Out	MINOR TRACK OUT
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	INLETS NEED COVERINGS
Erosion Controls	
Housekeeping/Pollutant Controls	WASHOUT MULTIPLE LOCATIONS
Debris/Pollutants/Sediment in MS4	
Notes	STARTED CLEANING WASHOUT WHILE I WAS THERE BEN SAID THEY WILL CLEAN STREET AT END OF EACH DAY CALLED SUPERIOR WHILE I WAS THERE - LOCATED COCO MAT FOR INSTALLATION
Is site being maintained in compliance with the Drainage Ordinance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signature	A. Elliott
Date	11-8-18



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Residential New Construction

Project Location (Major Cross Streets/Arroyo

or address) 771 Jaconita Pl SW Albuquerque NM 87121

Property Owner: (Note: If applying for a Building Permit, the "Company" or "Owner" name on this form must match the "Owner" name on the Building Permit.)

Company Name or Owner Name: Little Bubbass Construction, LLC

Responsible Person: (Note: Name below may be the same as Owner Name above if there is no Company Name)

Name: Richard Medina

Phone Number: 505-804-3425

E-mail: littlebubbassconstruction@gmail.com

Site Contact: (if different than Property Owner info above.)

Name: _____

Phone: _____

e-mail: _____

For City personnel use only:

City Personnel Signature: Antonia Chane Date 10-26-17

(Rev June 2017)

L10E085



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Name: Richard Medina

Phone Number: 505-804-3425

E-mail: littlebubbasconstruction@gmail.com

Site Contact: (if different than Property Owner info above.)

Name: _____

Phone: _____

e-mail: _____

For City personnel use only:

City Personnel Signature: Ante C. Chen Date 10-26-17

(Rev June 2017)

L10E005

