



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Family Dollar 1400 Gibson SE		
Site Contact Name & Agency	Bret Blanchard	ESC File No. NPDES ID No.	L15E049
Date of Inspection	11/02/2018	Start/End Time	10:30am 11:15am
COA Inspector Name	Cassandra Durkin, Stormwater Quality		
Describe Present Phase of Construction	Landscaping		

Type of Inspection:

☒ Regular ☐ During storm event ☐ Post-storm event (> 0.25 inch) ☐ 311 / Complaint Response ☐ Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: ~50 F°

☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ Windy

Has there been a storm event since the site was Permitted? ☒ Yes ☐ No

Amount: ☐ < 1/4" ☐ 1/4" to 3/4" ☒ > 3/4" ☐ 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	Silt Fence Required at SW Corner
2.2.3	Sediment control along any perimeter	Yes		Maintain Sediment BMP at NW Corner, remove dirt from street
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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	Yes		Maintain Inlet Protection SE of Building
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2.2.11	Minimize erosion of conveyance channels		Yes	Roof Drains are causing erosion
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	Yes		Debris, Litter, and Dirt piled against alley wall.
2.3.3	Construction and Domestic Wastes		Yes	Waste Container required
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	Yes		Remove mortar washout from SW Corner of site.
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
2.4	Dewatering			
2.1	Discharge off site?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	NW Corner of Site
4	Self-Inspection Reports			Latest Report Date:

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

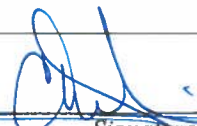
(1) Maintenance is to be complete by the end of the next business day.

(2) Corrective Actions are to be complete within 7 days.

Notes:

Please correct maintenance items of by the end of day 11/05/18. Corrective action must be completed within seven days.

City of Albuquerque Stormwater Inspector Signature and Date:


Signature

11/02/18
Date

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