



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Sundance construction San Mateo and Beverly Hill		
Site Contact Name & Agency	Jerry or Matt Penley Sundance construction Scott Hughes, The Hughes firm	ESC File No. NPDES ID No.	BIBED23 NMR1001AS
Date of Inspection	10-10-18	Start/End Time	10:40/11:20
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Bldg vertical, 1/2 weathered in		
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: ~ 55 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

	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice	• Yes • No	☒ Yes • No	posting not observed OK
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	☒ Yes • No	• Yes • No	South - dirt too high
2.2.3	Sediment control along any perimeter	☒ Yes • No	• Yes • No	South - silt fence down
2.2.3	Sediment control along any perimeter	• Yes • No	☒ Yes • No	stockpile South of street need BMP
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.4	Minimize sediment track-out	• Yes • No	• Yes • No	
2.2.5	Manage stockpiles	• Yes • No	• Yes • No	

2.2.6	Minimize Dust	• Yes • No	• Yes • No	
2.2.10	Protect Storm Drain Inlets	• Yes • No	• Yes • No	
2.2.10	Protect Storm Drain Inlets	• Yes • No	☒ Yes • No	needs protection north side Beverly Hill
2.2.11	Minimize erosion of conveyance channels	• Yes • No	• Yes • No	
2.2.12	Sediment Basins	• Yes • No	• Yes • No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
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2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.3.1	Equipment and Vehicle Fueling	• Yes • No	• Yes • No	
2.3.2	Equipment and Vehicle Washing	• Yes • No	• Yes • No	
2.3.3	Building Material Storage	• Yes • No	• Yes • No	
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	• Yes • No	• Yes • No	
2.3.3	Construction and Domestic Wastes	• Yes • No	• Yes • No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	☒ Yes • No	• Yes • No	<u>Remove</u> a couple areas near wash-out facility
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	☒ Yes • No	• Yes • No	washout in Row east end
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	☒ Yes • No	• Yes • No	wash out in Row west end
2.4	Dewatering	• Yes • No	• Yes • No	
2.1	Discharge to MS4?		• Yes • ☒ No	
4	Self-Inspection Reports	request 814	• Yes • No	Latest Report Date:

Notes: (City Inspector Use) For inspection items with numerous rows, additional/unused rows may 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:

add contact info to form

City of Albuquerque Stormwater Inspector Signature and Date:

Antonio A. Chur
Signature

10-10-18
Date