



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Durango @ The Trails Woodmont and Rainbow		
Site Contact Name & Agency	Hakes Brothers Greg Hoatating 575-805-3467	ESC File No. NPDES ID No.	C09E012
Date of Inspection	11/14/18	Start/End Time	11:15am - 11:30am
COA Inspector Name	Cassandra Durkin, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		

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: ~ 45 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			
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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:

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

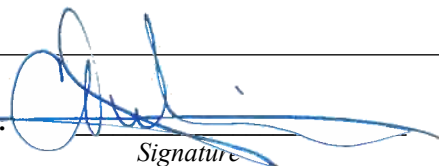
(1) Maintenance is to be complete by the end of the next business day.

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

Notes:

City of Albuquerque Stormwater Inspector Signature and Date.

Contact Info: Cassandra Durkin, CESSWI 505-924-3983, cdurkin@cabq.gov



Signature

11/13/18

Date