



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Campo del Norte Alameda 4 Signal		
Site Contact Name & Agency	Patricia Holmes Kevin Patton	ESC File No. NPDES ID No.	C1BE102 NMP100140
Date of Inspection	11-13-18	Start/End Time	10:35/11:20
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	grading		

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: ~ 30 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		✓	South edge east of pad #2 Sediment BMP
2.2.3	Sediment control along any perimeter		✓	South edge west end - no BMP
2.2.3	Sediment control along any perimeter	✓		hole under wall west edge - 15' north
2.2.3	Sediment control along any perimeter	✓		west edge - new north end - silt fence full
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		✓	calhart driveway SW corner
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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 • <u>No</u>	
4	Self-Inspection Reports			Latest Report Date: < 2 wks

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:	water truck spraying

City of Albuquerque Stormwater Inspector Signature and Date: Curtis Cherne 11-13-10
Signature Date
Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov