



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

|                                        |                                                                         |                              |        |
|----------------------------------------|-------------------------------------------------------------------------|------------------------------|--------|
| Project Name and Location              | JDD Family DKD Storage Facility<br>3605 Osuna Rd. N.E.<br>ABQ, N.M.     |                              |        |
| Site Contact Name & Agency             | Josué Ayala 505.269.7373                                                | ESC File No.<br>NPDES ID No. |        |
| Date of Inspection                     | 01.22.20                                                                | Start/End Time               | 9-10am |
| COA Inspector Name                     | Curtis Cherne, Stormwater Quality                                       |                              |        |
| Describe Present Phase of Construction | Steel Erecting                                                          |                              |        |
| Type of Inspection:                    | BMP Inspection<br>Soak Inspection<br>berm inspection<br>pond inspection |                              |        |

Weather Information

Weather at time of this inspection?

We had snow/rain yesterday.  
Today it is clearing out.

Has there been a storm event since the site was Permitted?

Amount:

Rain, Snow, sleet.

Inspection

| CGP   | BMP / Activity | Maintenance Required?<br>(1) | Corrective Action Required?<br>(2) | Location and Notes                   |
|-------|----------------|------------------------------|------------------------------------|--------------------------------------|
| 1.5   | Checked        |                              |                                    |                                      |
| 2.2.1 | berms          | no                           |                                    |                                      |
| 2.2.3 | soak           | no                           |                                    |                                      |
| 2.2.3 | pond           | no                           |                                    |                                      |
| 2.2.3 |                |                              |                                    | we have noticed all H <sub>2</sub> O |
| 2.2.3 |                |                              |                                    | has stayed on property, but          |
| 2.2.3 |                |                              |                                    | not so much as to cause              |

overflow into AMATCA or  
anywhere else.