



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Behavioral Health Hospital 1525 Renaissance Blvd NE		
Site Contact Name & Agency	Daniel Pruitt Jaymes Corp	ESC File No. NPDES ID No.	F16 E051A NMK 1001 R6
Date of Inspection	12-14-18	Start/End Time	9:45/10:05
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Over-ex		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection? Temperature: ~ 35 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 ¹ Section	BMP / Activity	Maintenance or Corrective Action Required	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	✓	silt fence not buried west edge ~ soft
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2.2.4	Minimize sediment track-out	✓	no aggregate between slabs and curbs

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	✓	trash NE corner
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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 Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within 7 days.

Notes:

City of Albuquerque Stormwater Inspector Signature and Date: Curtis Cherne 12-14-18
Signature Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov