



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|------------------------------|-------------|
| Project Name and Location | m5 Hospitality Self Storage 1400 Yale Blvd NE | | |
| Site Contact Name & Agency | mahamed Jasser m5 Hospitality LLC | ESC File No. NPDES ID No. | G16E095F |
| Date of Inspection | 10-17-18 | Start/End Time | 11:00/11:15 |
| COA Inspector Name | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | Slab pour poured | | |
| 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: ~ 55 F° |
| <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input checked="" type="checkbox"/> Snowing <input checked="" type="checkbox"/> Windy | |
| Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Amount: <input type="checkbox"/> < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____ | |

Inspection

| CGP | BMP / Activity | Maintenance Required? (1) | Corrective Action Required? (2) | Location and Notes |
|-------|---|---------------------------|---------------------------------|-----------------------------------|
| 1.5 | Post a Notice | | ✓ | no posting |
| 2.2.1 | Provide and maintain Natural buffer when Waters of the US < 50 ft | | | |
| 2.2.3 | Sediment control along any perimeter | | ✓ | west edge - require sediment BMP |
| 2.2.3 | Sediment control along any perimeter | | ✓ | west missing section sediment BMP |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.4 | Minimize sediment track-out | | ✓ | no track-out pad |
| 2.2.5 | Manage stockpiles | | | |

| | | | | |
|--------|---|---|-------------------|----------------------------------|
| 2.2.6 | Minimize Dust | | | |
| 2.2.10 | Protect Storm Drain Inlets | | | |
| 2.2.10 | Protect Storm Drain Inlets | | | |
| 2.2.11 | Minimize erosion of conveyance channels | | | |
| 2.2.12 | Sediment Basins | | | |
| 2.2.14 | Stabilize exposed portions of the site. | | | |
| 2.2.14 | Stabilize exposed portions of the site. | | | |
| 2.2.14 | Stabilize exposed portions of the site. | | | |
| 2.2.14 | Stabilize exposed portions of the site. | | | |
| 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 | | | |
| 2.3.3 | Construction and Domestic Wastes | | | |
| 2.3.4 | Washing Applicators used for paint, stucco, <u>concrete</u> , etc. | ✓ | | Remove wash-out from behind curb |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | | | |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | | | |
| 2.4 | Dewatering | | | |
| 2.1 | Discharge to MS4? | | • Yes • <u>No</u> | |
| 4 | Self-Inspection Reports | | • Yes • <u>No</u> | 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: | no dust permit posted |
| | |
| | |
| | |
| | |

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne
Signature

10-17-18
Date

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