



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Storm Cloud Unit 5 Tierra Pintada & watershed		
Site Contact Name & Agency	Kevin Griffin DR Harder	ESC File No. NPDES ID No.	H09E022B NMR10012Y
Date of Inspection	2-6-19	Start/End Time	9:40 / 10:45
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing Homes		
Type of Inspection:	<input checked="" type="radio"/> Regular    • During storm event    • Post-storm event (> 0.25 inch)    • 311 / Complaint Response    • Follow-Up		
Weather Information			
Weather at time of this inspection? • Clear    • <input checked="" type="radio"/> Cloudy    • Rain    • Sleet    • Fog    • Snowing    • <input checked="" type="radio"/> Windy			Temperature: ~ 45 F°
Has there been a storm event since the site was Permitted?    • Yes    • No			
Amount:    • < 1/4"    • 1/4" to 3/4"    • <input checked="" type="radio"/> > 3/4"    • Snow _____			

Inspection

CGP <sup>1</sup> 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	✓	no sediment BMP 8703 Downburst
2.2.3	Sediment control along any perimeter	✓	require sediment BMP 2109 Torront
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2.2.4	Minimize sediment track-out	✓	track-out pad maintenance washout

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets	✓	requires maintenance 2/04 Torment
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.		
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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 front yard 8815 Downburst
2.3.3	Construction and Domestic Wastes	✓	trash SW corner washout area
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	wash-out 8815 Downburst
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	wash-out facility requires maintenance
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
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.

<sup>1</sup> Construction General Permit (CGP)

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

Notes:

new covered waste containers

recycle area open - not covered

City of Albuquerque Stormwater Inspector Signature and Date:

*Curtis Cherne*  
Signature

2-6-19  
Date

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

# Addendum to Stormwater Construction Site Inspection Report

ESC File No. H09E0220

Date: 2-6-19

	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
2.2.3	Sediment control along any perimeter		
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2.2.3	Sediment control along any perimeter		
2.3.3	Construction and Domestic Wastes	✓	trash lot 27
2.3.3	Construction and Domestic Wastes	✓	trash front yard 2115 Torment
2.3.3	Construction and Domestic Wastes	✓	wash-out and trash 2119 Torment
2.3.3	Construction and Domestic Wastes	✓	trash front yards east side Torment
2.2.10	Protect Storm Drain Inlets	✓	
2.2.10	Protect Storm Drain Inlets		
2.2.10	Protect Storm Drain Inlets		
2.2.10	Protect Storm Drain Inlets		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	mortar wash-out 2100 Torment
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	outback full washout on lot 2105 Torment
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		

City of Albuquerque Stormwater Inspector Signature and Date: Curtis Chu  
Signature

2-6-19  
Date