



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Ladera Crossing Silt Storage 1911 Ladera Dr NW		
Site Contact Name & Agency	Mike Tenney ARCO Murray	ESC File No. NPDES ID No.	1409E020 NMR10015F
Date of Inspection	12-7-18	Start/End Time	10:30/2:30
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing wall, bldg, landscaping		
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?	Temperature: ~ 50 F°
<input type="radio"/> Clear • <input checked="" type="radio"/> Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? • <input checked="" type="radio"/> Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • <input checked="" type="radio"/> > 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	✓	gap in silt fence south edge
2.2.3	Sediment control along any perimeter	✓	silt fence maintenance/replacement east edge
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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		
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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	✓	litter in parking area
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2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	wash-out SW parking Island
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	washout south portion of site
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	no wash-out facility
2.4	Dewatering		
2.1	Discharge off site?	• Yes • <u>No</u>	
4	Self-Inspection Reports	request	Latest Report Date: 9-25-18 in book

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:	7 days may extend a couple days for landscaping

City of Albuquerque Stormwater Inspector Signature and Date: Curtis Cherne 12-7-18
Signature Date

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