|              |          |     |        | / |
|--------------|----------|-----|--------|---|
| <b>NPDES</b> | Tracking | No: | NMR12_ | • |

ECS File: 413 5009



## City of Albuquerque Stormwater Construction Site Inspection Report

|   | General Information                        |                         |   |  |  |
|---|--|-------------------------|---|--|--|
| Project Name  | Mc Dunand's                                | = = =                   |   |  |  |
| and Location  | 12th and I40                               |                         |   |  |  |
| Site Contact Name & Agency  | Josh 5/korsgard<br>Paseo Pavilin @ 202 st. | Contact Phone #/ E-mail |   |  |  |
| Date of Inspection  | 2-27-17                                    | Start/End<br>Time       | 12001:20/1:30   |  |  |
| Inspector Name, COA Dept.   | Curtis Cherne, Stormwater Quality          |                         |   |  |  |
| Inspector Phone / E-mail  | 505-924-3420/ccherne@cabq.gov              |                         |   |  |  |
| Inspector Qualifications Qualified Compliance Inspector of Stormwater- Stormwater One |  |                         |   |  |  |
| Describe Present Phase of Construction  5 Jah (1 21)                                  |  |                         |   |  |  |
| Type of Inspection:   |  |                         |   |  |  |
| Regular • During sto.   | rm event • Post-storm event (> 0.5 inch) • | 311 / Complain          | t Response • Follow-Up  |  |  |
|   | Weather Information                        |                         |   |  |  |
| Weather at time of this inspect   |  | Windy                   | Temperature: ~_60 F°  |  |  |
|   | ince the site was Permitted? · Yes · No    |                         |   |  |  |
| <b>Amount:</b> • < ½" • ½" to 3   |  |                         | IA OTTO STEEL |  |  |
|   | Erosion & Sediment Control Inspe           | ection                  |   |  |  |
| Entrance / Track-Out  | NH   |                         |   |  |  |
| <ul> <li>Sediment Controls / Silt I<br/>Check Dams, Waddles</li> </ul>                | s, etc                                     |                         |   |  |  |
| <ul> <li>Erosion Controls / Mulch</li> </ul>  | , Seed, gravel, ash                        | <u> </u>                |   |  |  |
| <ul> <li>Housekeeping/Pollutant C</li> </ul>  | Controls UL                                |                         |   |  |  |
| <ul> <li>Debris/Pollutants/Sedime</li> </ul>  | nt in MS4                                  |                         |   |  |  |
| • Notes   |  |                         |   |  |  |
|   |  |                         |   |  |  |
| Is site being maintained in complian  | nce with the Drainage Ordinance ? Yes No   | Cut 6 Signature         | Chn 2-27-17 Date  |  |  |