



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

|  |   |                              |             |
|--|---|------------------------------|-------------|
| Project Name and Location              | Sawmill Village Bldg A1 & A2<br>1771 Bellanah |                              |             |
| Site Contact Name & Agency             | Will Coble<br>WM Builders LLC                 | ESC File No.<br>NPDES ID No. | H13E0256    |
| Date of Inspection                     | 12-18-18                                      | Start/End Time               | 10:35/11:15 |
| COA Inspector Name                     | Curtis Cherne, Stormwater Quality             |                              |             |
| Describe Present Phase of Construction | Stucco  |                              |             |

### Type of Inspection:

- Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up

## Weather Information

### Weather at time of this inspection?

Temperature: - 45 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 <sup>1</sup> Section | BMP / Activity  | Maintenance or Corrective Action Required | 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                              |   |                    |
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| 2.2.3                    | Sediment control along any perimeter                              |   |                    |
| 2.2.4                    | Minimize sediment track-out                                       |   |                    |

|        |   |   |                             |
|--------|---|---|-----------------------------|
| 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.                             |   |                             |
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| 2.3.1  | Equipment and Vehicle Fueling                                       |   |                             |
| 2.3.1  | Equipment and Vehicle Washing                                       | ✓   | no spill but onsite         |
| 2.3.3  | Building Material Storage   |   |                             |
| 2.3.3  | Fuel, oil, hydraulic fluid, petroleum products and chemical storage | ✓   | trash & debris in Bellman   |
| 2.3.3  | Construction and Domestic Wastes                                    | ✓   | containers not covered      |
| 2.3.3  | Construction and Domestic Wastes                                    | ✓   | left east side debris       |
| 2.3.4  | Washing Applicators used for paint, stucco, concrete, etc.          | ✓   | stucco wash-out east side   |
| 2.3.4  | Washing Applicators used for paint, stucco, concrete, etc.          | ✓   | concrete wash-out west side |
| 2.3.4  | Washing Applicators used for paint, stucco, concrete, etc.          |   |                             |
| 2.4    | Dewatering  |   |                             |
| 2.1    | Discharge off site?   | • Yes <input checked="" type="radio"/> No |                             |
| 4      | Self-Inspection Reports   | request                                   | 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:

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City of Albuquerque Stormwater Inspector Signature and Date: Curtis A. Cherne 12-18-18  
Signature Date  
Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov