NPDES Tracking No: NMR12 AL57

ECS File: HOFIO



City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | |
|---|---|
| Project Name and Location | plaza it San mater San mater and Cuffer ESC PERMIT # |
| Site Contact Name & Agency | Plaza it San mater San mater and Cuffer Rahul Karanth South Unser, LCC ESC PERMIT # Contact Phone # 312-527-3009 |
| Date of Inspection | 7-1-15 Start/End 7:50/-/0:00 |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality |
| Inspector Phone / E-mail | 505-924-3420/ccherne@cabq.gov |
| Inspector Qualifications | Stormwater USA |
| Describe Present Phase of Construction | 5 fabilizer |
| Type of Inspection: Regular Orive-By/Random • During storm event • Post-storm event • 311 / Complaint Response Follow-Up | |
| Weather Information | |
| Weather at time of this inspection? Clear · Cloudy · Rain · Sleet · Fog · Snowing · High Winds · Other: Has there been a storm event since the site was Permitted? · Yes · No | |
| Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" Intensity: • Light • Med. • Hvy. • Snow" | |
| Erosion & Sediment Control Inspection | |
| Check any BMPs that have FAILED or REQUIRE MAINTENANCE | |
| * Entrance / Off Tracking | |
| Sediment Controls / Silt Fence, Check Dams, Waddles, etc. | |
| Erosion Controls / Mulch, Seed, Londscaped | |
| • Wind Blown Erosion | |
| Housekeeping / Pollutant Controls | |
| | |
| Is site being maintained in compliance with Const. Gen. Permit? Ves No Signature Date | |