



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Mesa del Rio project 840 Mesa del Rio NW		
Site Contact Name & Agency	Bill Reilly Habitat for Humanity	ESC File No. NPDES ID No.	J10E012
Date of Inspection	2-11-14	Start/End Time	9:10 / 9:15
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
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: ~ 40 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		
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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			
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2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
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2.4	Dewatering			
2.1	Discharge off site?	• Yes • No		
4	Self-Inspection Reports		Latest Report Date:	

Stabilize

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:

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis Cherne
Signature

2-11-19
Date

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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Mesa del Rio project</u> <u>840 Mesa del Rio NW</u>		
Site Contact Name & Agency	<u>Bill Rully</u> <u>Habitat for Humanity</u>	Contact Phone #/ E-mail	
Date of Inspection	<u>4-24-17</u>	Start/End Time	<u>1:40</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>Framed w/ some exterior</u>		

Type of Inspection:

☒ Regular
 • During storm event
 • Post-storm event (> 0.5 inch)
 • 311 / Complaint Response
 • Follow-Up

Weather Information

Weather at time of this inspection?

• Clear • Cloudy • Rain • Sleet • Fog • Snowing • ☒ Windy

 Temperature: ~ 80 F°

Has there been a storm event since the site was Permitted? • ☒ Yes • No

Amount: • ☒ < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"

Erosion & Sediment Control Inspection

- Entrance / Track-Out NA
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, cutback at curb
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes _____

Is site being maintained in compliance with the Drainage Ordinance? • ☒ Yes • No

Curtis C. Cherne
Signature

4-24-17
Date