



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Sawmill Market 1901 Bellamah NW		
Site Contact Name & Agency	Lance Anderson Hart Construction	ESC File No. NPDES ID No.	013 D0174
Date of Inspection	12-18-18	Start/End Time	11:30/12:00
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Demo flat work		

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 ¹ Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice	✓	not posted
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter	✓	Sediment in gutter
2.2.3	Sediment control along any perimeter	✓	Do something with dirt pile East side
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2.2.4	Minimize sediment track-out	✓	no track out p.d. west

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets	✓	no inlet protection Bellanah
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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 & fluids	✓	oil left on curbs / no 2ndary containment
2.3.2	Equipment and Vehicle Washing	✓	no spill kit on site
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	✓	no tarp for waste container(s)
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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 • <u>No</u>	
4	Self-Inspection Reports		Latest Report Date: < 2 wks

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 A. Cherne 12-18-18
Signature Date

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