



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Zocalo Lofts 4th and Coal		
Site Contact Name & Agency	Joe Sena Insight Construction	ESC File No. NPDES ID No.	K14E112
Date of Inspection	10-23-18	Start/End Time	8:35/9:06
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	E. bldg weatherv in, W. bldg framed		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~55 F°
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

Inspection

CGP	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	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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2.2.3	Sediment control along any perimeter		A	no track-out, add some more gravel
2.2.4	Minimize sediment track-out		✓	no track-out, add more gravel
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 to MS4?		• Yes • No	
4	Self-Inspection Reports	request	• Yes • No	Latest Report Date: 9-27-18

Notes: (City Inspector Use) Items in compliance can be left blank.

(1) Maintenance is to be complete by the end of the next business day.

(2) Corrective Actions are to be complete within 7 days.

Notes:

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis A. Cherne

Signature

10-23-18

Date

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