



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Spring Hill Suites		
Site Contact Name & Agency	Jeff HARPER - JAYNES	ESC File No. NPDES ID No.	KISE034AB NMR1001RP
Date of Inspection	2/5/19	Start/End Time	11:50am/12:31
COA Inspector Name	Curtis Chernie, Stormwater Quality		
Describe Present Phase of Construction	Civil / DIRT.		
Type of Inspection:	<input checked="" type="radio"/> Regular <i>initial</i> • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 55 F°
<input checked="" type="radio"/> Clear • <input checked="" type="radio"/> Cloudy • Rain • Sleet • Fog • Snowing • Windy	Atty Cloudy.
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	✓	posting in bldg
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter	✓	mulch sock east side at old alley
2.2.3	Sediment control along any perimeter	✓	mulch sock north side at old entrance
2.2.3	Sediment control along any perimeter	✓	mulch sock/gravel bags north end mulberry
2.2.3	Sediment control along any perimeter	✓	" " NW corner old entrance
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2.2.4	Minimize sediment track-out	✓	UTC at exit mid-way north side

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 • <u>No</u>	
4	Self-Inspection Reports	<u>&lt; 2 wks</u>	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:

City of Albuquerque Stormwater Inspector Signature and Date:

*Curtis Cherne*

Signature

2-5-19

Date

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