



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	De Anza Motel 4301 Central		
Site Contact Name & Agency	David, Shauna on HB construction	ESC File No. NPDES ID No.	K17E101 NMR10013H
Date of Inspection	10-0-18	Start/End Time	9:20/10:00
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	most units vertical, a few weathers in		
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: ~ 50 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			

	BMP / Activity	Maintenance Required?	Corrective Action Required?	Location and Notes
1.5	Post a Notice	☐ Yes ☒ No	☐ Yes ☒ No	
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft	☐ Yes ☐ No	☐ Yes ☐ No	MLB
2.2.3	Sediment control along any perimeter	☐ Yes ☐ No	☐ Yes ☐ No	
2.2.3	Sediment control along any perimeter	☒ Yes ☐ No	☒ Yes ☐ No	New corner - mystery BMP west - not buried
2.2.3	Sediment control along any perimeter	☐ Yes ☐ No	☐ Yes ☐ No	north-city project unknown silt fence
2.2.3	Sediment control along any perimeter	☐ Yes ☐ No	☐ Yes ☐ No	
2.2.3	Sediment control along any perimeter	☐ Yes ☐ No	☐ Yes ☐ No	
2.2.3	Sediment control along any perimeter	☐ Yes ☐ No	☐ Yes ☐ No	
2.2.3	Sediment control along any perimeter	☐ Yes ☐ No	☐ Yes ☐ No	
2.2.4	Minimize sediment track-out	☒ Yes ☐ No	☐ Yes ☐ No	minor track out in Central
2.2.5	Manage stockpiles	☐ Yes ☐ No	☐ Yes ☐ No	MA 430 kept

2.2.6	Minimize Dust	• Yes • ☒ No	• Yes • ☒ No	
2.2.10	Protect Storm Drain Inlets	• Yes • No	• Yes • No	
2.2.10	Protect Storm Drain Inlets	• Yes • No	• Yes • No	
2.2.11	Minimize erosion of conveyance channels	• Yes • No	• Yes • No	N/A
2.2.12	Sediment Basins	• Yes • No	• Yes • No	N/A
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	working on areas
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2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.3.1	Equipment and Vehicle Fueling	• Yes • No	• Yes • No	
2.3.2	Equipment and Vehicle Washing	• Yes • No	• Yes • No	not washing
2.3.3	Building Material Storage	• Yes • No	• Yes • No	< 126-70
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	• Yes • No	• Yes • No	11
2.3.3	Construction and Domestic Wastes	• Yes • No	• Yes • No	11
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	• Yes • ☒ No	• Yes • ☒ No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	• Yes • ☒ No	• Yes • ☒ No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	• Yes • No	• Yes • No	
2.4	Dewatering	• Yes • No	• Yes • No	N/A
2.1	Discharge to MS4?		• Yes • No	NO

Note: For inspection items with numerous rows, additional/unused rows may be left blank.

Notes:

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

unless doesn't notice

Anto C. Ch
Signature

10-8-18
Date