



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Juan Tabo Hills Estates Juan Tabo & Tijeras Arroyo		
Site Contact Name & Agency	Bob Feeney Ray lee Humes	ESC File No. NPDES ID No.	11215018
Date of Inspection	2-12-19	Start/End Time	9:00/11:25
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	paving, grading for scour wall		

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		
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter	✓	sewer BMP at downstream end of street much sock / silt fence for park strips - down stream for streets that don't drain to pond
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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	✓	No Spill Kit
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:

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
Signature

2-12-19
Date

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