



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Valle De Atrisco Apartments 10010 Ceja Vista Rd SW		
Site Contact Name & Agency	Tidd Coleman	ESC File No.	P09E002B
	Valle De Atrisco Apts, LLC	NPDES ID No.	
Date of Inspection	12-10-18	Start/End Time	12:15/1:00
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing access Rd at 98th		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		
<b>Weather Information</b>			
Weather at time of this inspection?	Temperature: ~ <u>45</u> F°		
	<input checked="" type="checkbox"/> Clear <input 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 checked="" type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"		

### Inspection

CGP <sup>1</sup> 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	✓	<del>Site fence north edge east side not buried</del>
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2.2.4	Minimize sediment track-out		no track out pad west location - may be in only

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	✓	waste container not covered - no cover present
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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:  
~~Surveyors driving on east pad area~~  
~~mechanic's vehicles parked in east area and Surveyors must~~  
~~exit site under Dennis Street. There is no WPC. Road~~  
~~grades out SE corner~~  
 actively watering site

City of Albuquerque Stormwater Inspector Signature and Date: Curtis C. Cherne 12-10-18  
 Signature Date

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