



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Presbyterian San Pedro PDN & San Pedro		
Site Contact Name & Agency	Jan Nakotte Oaynes Corp	ESC File No. NPDES ID No.	D10E056
Date of Inspection	1-23-19	Start/End Time	9:00/9:20
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Row work palamas		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.25 inch) <input type="radio"/> 311 / Complaint Response <input checked="" type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~30 F°
<input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Amount: <input type="radio"/> < 1/4" <input checked="" type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> 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		
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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		
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:	All items mitigated, Site Looked Good.

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne

Signature

1-23-14

Date

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