



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Presbyterian San Pedro PDN and San Pedro		
Site Contact Name & Agency	Jan Nakotte JAMES	ESC File No. NPDES ID No.	D18E056
Date of Inspection	1-4-19	Start/End Time	10:55/11:35
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing bldg		
Type of Inspection:	<input checked="" type="radio"/> Regular   •   During storm event   •   Post-storm event (> 0.25 inch)   •   311 / Complaint Response   •   Follow-Up		

Weather Information

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

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	✓	sediment in Palmar street and gutter from entrance to past patch
2.2.3	Sediment control along any perimeter	✓	repair silt fence - w side at entrance
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2.2.4	Minimize sediment track-out	✓	replace track-out pad - medium track-out

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets	✓	Improve inlet protection west side
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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	✓	Dumpster not dumped - no tarp present
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2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	wash-out east of bldg
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2.4	Dewatering		
2.1	Discharge off site?	• Yes <input checked="" type="radio"/> No	
4	Self-Inspection Reports	request	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:

RICK WHITE RICK.WHITE@JAYNESCORP.COM

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis G. Cherne  
Signature

1-4-19  
Date

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