



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	O'Reilly Auto Parts 8001 Ventura St NE		
Site Contact Name & Agency	Steve Haglen Hutton Construction	ESC File No. NPDES ID No.	020 EMI C NMR 1001 EG
Date of Inspection	10-11-18	Start/End Time	9:30/10:00
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Steel erected		

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: ~ 60 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? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice	• Yes • No	<input checked="" type="radio"/> Yes • No	at posting for form Row
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	<input checked="" type="radio"/> Yes • No	• Yes • No	sediment in South-NE
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	
2.2.3	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	<input checked="" type="radio"/> Yes • No	no vehicle tracking control
2.2.5	Manage stockpiles	• Yes • No	• Yes • No	

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	
2.2.12	Sediment Basins	• Yes • No	• Yes • No	
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	
2.2.14	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	
2.3.3	Building Material Storage	• Yes • No	• Yes • No	
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	• Yes • No	• Yes • No	
2.3.3	Construction and Domestic Wastes	• Yes • No	• Yes • No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input checked="" type="radio"/> Yes • No	• Yes • No	numerous washouts west of 616g
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	• Yes • No	<input checked="" type="radio"/> Yes • No	no wash-out facility
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	• Yes • No	• Yes • No	
2.4	Dewatering	• Yes • No	• Yes • No	
2.1	Discharge to MS4?		• Yes • <input checked="" type="radio"/> No	
4	Self-Inspection Reports	request	• Yes • No	Latest Report Date:

Notes: (City Inspector Use) For inspection items with numerous rows, additional/unused rows may be left blank.  
(1) Maintenance is to be complete by the end of the next business day.  
(2) Corrective Actions are to be complete within 7 days.

Notes:


City of Albuquerque Stormwater Inspector Signature and Date: Antonio C. Chavez 10-11-10  
Signature Date