



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Guardian Storage 3606 Bosque Plaza Lane		
Site Contact Name & Agency	Paul Hedges Guardian Storage	ESC File No. NPDES ID No.	E12 E0066
Date of Inspection	1-18-19	Start/End Time	9:45/10:00
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	exterior work		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 40 F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" 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 type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input checked="" type="checkbox"/> > 3/4" <input type="checkbox"/> 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	✓	gap in silt fence north side
2.2.3	Sediment control along any perimeter		
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2.2.4	Minimize sediment track-out	✓	no USC - major track-out medium

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets		
2.2.10	Protect Storm Drain Inlets		
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 in pond and overflow
2.3.3	Construction and Domestic Wastes	✓	dumpster not covered / no ability to cover
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	wash-out - humorous
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	no acceptable wash-out facility
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.4	Dewatering		
2.1	Discharge off site?	• Yes • <u>No</u>	
4	Self-Inspection Reports	required	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:	vehicles exiting muddy site and no CTC

City of Albuquerque Stormwater Inspector Signature and Date: Curtis Cherne 1-18-19
Signature Date

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

Addendum to Stormwater Construction Site Inspection Report

ESC File No. E12 E006E

Date: 1-18-19

	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
2.2.3	Sediment control along any perimeter		
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2.2.3	Sediment control along any perimeter		
2.3.3	Construction and Domestic Wastes	✓	wastes not in dumpster - numerous
2.3.3	Construction and Domestic Wastes		
2.3.3	Construction and Domestic Wastes		
2.2.10	Protect Storm Drain Inlets		
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2.2.10	Protect Storm Drain Inlets		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
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City of Albuquerque Stormwater Inspector Signature and Date: Anto c chm 1-18-19
Signature Date