



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

| | | | |
|--|--|------------------------------|-------------|
| Project Name and Location | O'Reilly Auto Parts 3610 Bosque Plaza Lane NW | | |
| Site Contact Name & Agency | Steve Hogle Hudson Construction | ESC File No. NPDES ID No. | E12E006G |
| Date of Inspection | 1-10-19 | Start/End Time | 10:50/11:00 |
| COA Inspector Name | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | fch pour covered, graded | | |
| Type of Inspection: | <input 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 checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input checked="" 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 checked="" type="checkbox"/> 1/4" to 3/4" <input 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 | ✓ | site not posted |
| 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 gutter |
| 2.2.3 | Sediment control along any perimeter | | |
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| 2.2.4 | Minimize sediment track-out | ✓ | vehicles exiting onto street no VTC |

| | | | |
|--------|---|---|------------------------------|
| 2.2.5 | Manage stockpiles | ✓ | provide sediment BNT for now |
| 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 | ✓ | small amount of trash |
| 2.3.3 | Construction and Domestic Wastes | ✓ | no trash container |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | | |
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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.

¹ Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within 7 days.

Notes:

~~Site visit at EQ~~

min amount of trash

Shoglen@hutton.construction

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

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