



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	Robert Duncan Hutton	ESC File No. NPDES ID No.	R12E006G 100102
Date of Inspection	2-4-19	Start/End Time	2:05 / 2:30
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	cloudy pouring slab		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~60 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 type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input 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		
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, some windblown dirt ramp in street
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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	✓	waste, trash on ground
2.3.3	Construction and Domestic Wastes	✓	no waste container
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	wash-out in the dirt - numerous
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	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:

City of Albuquerque Stormwater Inspector Signature and Date: Curtis C. Cherne 2-4-16
Signature Date
Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov