

## City of Albuquerque Stormwater Construction Site Inspection Report

			General Information				
Project Name and Location		MCT Fruntage Road Proporty  Par Am Frwy and Pan Am Place  Bennie Martinez  MCT In dustries  Start Find					
Site Contact Name & Agency		Bennie M MCT J	northicz	ESC File No. NPDES ID No.	£17E060		
Date of Inspection		12-12-18 Start/End Time 10:55 /// 04					
COA Inspector Name		Curtis Cherne, Stormwater Quality					
Describe Present Phase of Construction		5+66/12:1					
Type of Inspection:  • Pegular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up							
Weather Information							
Weather at time of this inspection?  Clear · Cloudy · Rain · Sleet · Fog · Snowing · Windy  Temperature: ~ 35 F°							
Has there been a storm event since the site was Permitted? · Yes · No							
Amount:	• < ½" • ¼" to ¾"	' > 3/4''	• Snow"				
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						
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2.2.4	Minimize sediment track- out		8				

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					
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2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		V			
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2.4	Dewatering					
2.1	Discharge off site?	· Yes · No				
4	Self-Inspection Reports		Latest Report Date:			
Notes: (City Inspector Use) Items in compliance can be left blank.  Construction General Permit (CGP)  Maintenance or corrective actions are to be completed within 7 days.						
Notes:						
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City of Albuquerque Stormwater Inspector Signature and Date:

Contra cher Signature

12-17-18 Date

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