



City of Albuquerque Stormwater Construction Site Inspection Report

General Information						
Project Name:	PresNowCoors					
Location:	4515Coors					
Site Contact Name & Agency	Jan Nakotte - Jaynes-345-8591	ESC File No.	F11E019			
	jann@jaynescorp.com	NPDES Id. No.	NMR1001XU			
Inspection Date:	03/21/19	Start/End Time:	1145/1300hrs			
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector					
Present Phase of Construction:	clear & grub, over ex.					
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up	
Weather at time of inspection?			Temperature: ~ 49			
Windy						

Has there been a storm event since site was Permitted?

Clarify amount: (i.e.. <1/4" to >3/4"): no

Inspection			
CGP Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		Provide Operator NOI- via e-mail
2.2.1	Provide and maintain Natural buffer when Waters of the US <50ft.		
2.2.3	Sediment control along any perimeter	x	install perimeter BMP per plan
2.2.3	Sediment control along any perimeter	x	install trackout pad
2.2.3	Sediment control along any perimeter	x	trackout on Western Trails form entrance to Quaker Heights
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2.2.4	Minimize sediment track out		

2.2.5	Manage stock piles		
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	X	ensure spill kit is on site
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage		
2.3.3	Construction and domestic wastes	X	refuse containers are required to have the ability to be covered when not in use
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2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
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2.4	Dewatering		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports		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 seven (7) days.

Notes:	earth moving activities started prior to BMP's being installed.

City of Albuquerque Stormwater Inspector Signature and date: _____
Contact information: Timothy Sims, 505-803-6155 or 03/21/19
tsims@cabq.gov