



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|------------------------------|-------------------------|
| Project Name and Location | Lexus of Albuquerque 4811 Pan Am Frwy NE | | |
| Site Contact Name & Agency | Manny Rodriguez Jaynes Corp | ESC File No. NPDES ID No. | F17E102 no owner yet |
| Date of Inspection | 3-29-19 | Start/End Time | 9:35/10:05 |
| COA Inspector Name | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | grading | | |
| Type of Inspection: | <input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up | | |

Weather Information

| | |
|--|----------------------|
| Weather at time of this inspection? | Temperature: ~ 60 °F |
| <input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy | |
| Has there been a storm event since the site was Permitted? • Yes • <input checked="" type="radio"/> No | |
| Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • 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 | ✓ | silt fence not buried - on Rock → mulch sock |
| 2.2.3 | Sediment control along any perimeter | ✓ | require sediment BMP in swale SE corner |
| 2.2.3 | Sediment control along any perimeter | ✓ | majority of silt grooves do drain without entrance w/ no sediment BMP |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.4 | Minimize sediment track-out | ✓ | NO ^{UTE} track-out pad, minor track-out |

| | | | |
|--------|---|---|----------------------------|
| 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. | | |
| 2.2.14 | Stabilize exposed portions of the site. | | |
| 2.2.14 | Stabilize exposed portions of the site. | | |
| 2.2.14 | Stabilize exposed portions of the site. | | |
| 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 | | |
| 2.3.3 | Construction and Domestic Wastes | | |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | | |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | | |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | | |
| 2.4 | Dewatering | | |
| 2.1 | Discharge off site? | • Yes <input checked="" type="radio"/> No | |
| 4 | Self-Inspection Reports | | Latest Report Date: 6 2 wk |

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:

Talked to owner about NOI

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne
Signature

3-29-19
Date

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