



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Janet Kahn School Indian School and Eubank		
Site Contact Name & Agency	Russel Hiner Thompson Construction	ESC File No. NPDES ID No.	H20 E020
Date of Inspection	1-22-19	Start/End Time	10:40 / 11:05
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing bldg		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input checked="" type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		
Weather Information			
Weather at time of this inspection?		Temperature: ~35 F°	
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input checked="" 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	✓	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 street for hundreds of yards past Parital St
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2.2.4	Minimize sediment track-out	✓	need improved VTC - heavy 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	✓	no spill kit
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	✓	Dumpster not covered/no ability to cover
2.3.3	Construction and Domestic Wastes	✓	for materials waste on ground
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	wash-out in dirt
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2.4	Dewatering		
2.1	Discharge off site?	• Yes • <u>No</u>	
4	Self-Inspection Reports	Report	Latest Report Date: 12-20-18, send more current

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:
CGP

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis Cherne
Signature

1-22-19
Date

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