



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Country Club Plaza S 1716 Central SW		
Site Contact Name & Agency	John Rescate Insight Construction	ESC File No. NPDES ID No.	J13 E016
Date of Inspection	3-8-19	Start/End Time	8:50/9:48
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	New Constructing Bldg		
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: ~ 56 F°
• Clear • ☒ Cloudy • Rain • Sleet • Fog • Snowing • Windy

Has there been a storm event since the site was Permitted? • ☒ Yes • 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	<input checked="" type="checkbox"/>	Not OK
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
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		
2.2.3	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	<input checked="" type="checkbox"/>	maintain area swept to curb

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 waste(s)	✓	construction waste west side
2.3.3	Building Material Storage		whole material on dirt NE
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	✓	no spill kit
2.3.3	Construction and Domestic Wastes	✓	debris near trailer
2.3.3	Construction and Domestic Wastes	✓	dumper not covered / no ability to cover
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	request	Latest Report Date: 2-14-19

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

3-8-19

Signature

Date

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