



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	murphy Express 1358 Wyoming Blvd NE		
Site Contact Name & Agency	Shawn Cook JMD Construction	ESC File No. NPDES ID No.	J20E037
Date of Inspection	1-11-19	Start/End Time	12:45/
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg exterior complete, installing landscaping		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~45 F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input checked="" type="checkbox"/> > 3/4" <input type="checkbox"/> 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	✓	Sediment on drive apron and gutter
2.2.3	Sediment control along any perimeter	✓	<del>no sediment BMP NW corner installed</del>
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		

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets	✓	<del>no inlet protection</del> installed
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	✓	dumpsters not covered / no ability to cover
2.3.3	Construction and Domestic Wastes	✓	trash Debris NW corner
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 • <u>No</u>	
4	Self-Inspection Reports	request	Latest Report Date:

Notes: (City Inspector Use) Items in compliance can be left blank.

<sup>1</sup> Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within 7 days.

Notes:

*nothing*

City of Albuquerque Stormwater Inspector Signature and Date:

*Curtis C. Cherne*  
Signature

*1-11-19*  
Date

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