



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Fiesta Kia 7400 Lomas Blvd NE		
Site Contact Name & Agency	Brian, Rick Hart Construction	ESC File No. NPDES ID No.	1K19E152 NMR 1001 <del>28</del> <sup>EB</sup>
Date of Inspection	2-28-19	Start/End Time	1:45/
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	installing utilities, finishing bldg interior		
Type of Inspection:	<input checked="" type="radio"/> Regular   • <input type="radio"/> During storm event   • <input type="radio"/> Post-storm event (> 0.25 inch)   • <input type="radio"/> 311 / Complaint Response   • <input type="radio"/> Follow-Up		

## Weather Information

Weather at time of this inspection?	Temperature: ~ 70 °F
<input type="radio"/> Clear   • <input checked="" type="radio"/> Cloudy   • <input type="radio"/> Rain   • <input type="radio"/> Sleet   • <input type="radio"/> Fog   • <input type="radio"/> Snowing   • <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="radio"/> Yes   • <input type="radio"/> No	
Amount:   •   < 1/4"   •   1/4" to 3/4"   • <input checked="" type="radio"/> > 3/4"   •   Snow _____	

## Inspection

CGP <sup>1</sup> Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice	<input checked="" type="checkbox"/>	<del>not posted</del> saw posting
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter	<input checked="" type="checkbox"/>	Remove sediment from west valley gutter
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		

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	✓	dumpster over flowing
2.3.3	Construction and Domestic Wastes	✓	debris in area behind Lomas street
2.3.3	Construction and Domestic Wastes	✓	20 mortar bass not in waste container
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:

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:

Items addressed and pictures sent by the time I got back to the office!!

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne  
Signature

2-28-19  
Date

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