



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Fiesta Kia Albuquerque 7400 Lomas Blvd NE		
Site Contact Name & Agency	Rick Gonzales Brian	ESC File No. NPDES ID No.	K19E152
Date of Inspection	10-23-18	Start/End Time	11:05/11:25
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Framing Bldg		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" 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: ~55°F
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input 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 checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"	

Inspection

CGP	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice		✓	no posting
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft			
2.2.3	Sediment control along any perimeter		✓	getter sediment water in gutter to channe st
2.2.3	Sediment control along any perimeter		✓	no sediment BMP west end area near Lomas
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2.2.3	Sediment control along any perimeter			east or west end - workers putting
2.2.4	Minimize sediment track-out		✓	no VTC and mobile, track out in middle of Lomas
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			
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			
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2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
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2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
2.4	Dewatering			
2.1	Discharge to MS4?		• Yes • No	
4	Self-Inspection Reports		• Yes • No	Latest Report Date:

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

(1) Maintenance is to be complete by the end of the next business day.

(2) Corrective Actions are to be complete within 7 days.

Notes:

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne
Signature

10-23-18
Date

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