



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Fiesta Kia Albuquerque 7400 Comas Blvd NE		
Site Contact Name & Agency	Rick Gonzales Brian	ESC File No. NPDES ID No.	K19E152
Date of Inspection	10-31-18	Start/End Time	11:05 / 11:30
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Working on 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 type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 95 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	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		✓	require Sediment BMP north edge
2.2.3	Sediment control along any perimeter			
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2.2.4	Minimize sediment track-out		✓	track-out from north area east/west
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 off site?		Yes - No	
4	Self-Inspection Reports	none		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 A. Cherne

10-31-18

Signature

Date

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