



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

<b>Project Name and Location</b>	Fiesta Kia 7400 Lomas Blvd NE		
<b>Site Contact Name &amp; Agency</b>	Rick Gonzales Brian	<b>ESC File No. NPDES ID No.</b>	K19E152 NMR1001E8- Hart
<b>Date of Inspection</b>	11/08/18	<b>Start/End Time</b>	1:45pm - 2:30pm
<b>COA Inspector Name</b>	Curtis Cherne, Stormwater Quality		
<b>Describe Present Phase of Construction</b>	Vertical Construction		

### Type of Inspection:

☐ Regular ☐ During storm event ☐ Post-storm event (> 0.25 inch) ☐ 311 / Complaint Response ☒ Follow-Up

## Weather Information

### Weather at time of this inspection?

Temperature: ~ 65 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	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	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			
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2.2.4	Minimize sediment track-out			
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		X	Place acceptable waste containers around site
2.3.3	Construction and Domestic Wastes			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		X	Washout Receptacle is leaking and must be replaced or lined to prevent leaks.
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?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Self-Inspection Reports			Latest Report Date: 10/26/18


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: The concrete washout receptacle on site is leaking please replace within the next seven days. There is litter all over the site. Place waste containers around the site within the next seven days.

City of Albuquerque Stormwater Inspector Signature and Date:

  
Signature

11/08/18

Date

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