

2.2.4

Minimize sediment track out

City of Albuquerque Stormwater Construction Site Inspection Report

General Information							
Project Name:	Tierra Serena						
Location:	Glendale 8	k Modesto					
Site Contact Name &	Kevin		ESC File No.	B18E020			
Agency	Pulte Homes		NPDES Id. No.	NMR1000ST			
Inspection Date:	02.11.19	Start/End Time:	1030hrs/1100hrs				
CoA Stormwater Inspec	tor:		Timothy Sim	Timothy Sims, Stormwater Inspector			
Present Phase of	verticle construction/ home						
Construction:							
Typer of Inspection:							
Х	Regular	Storm Event	Post Storm	Event >0.25"	311/Complaint	Follow Up	
Weather at time of inspection?				Tempature: ~ 37*			
Clear/ windy					_		
Has there been a storm event since site was Permitted?							

Clarify amount: (ie. <1/4" to >3/4"): yes, >3/4"

Inspection Maintenance or Corrective BMP / Activity **Location and Notes CGP** Action Section Required 1.5 Post a Notice Provide and maintain Natural buffer when Waters of the US <50ft. 2.2.1 9112 Landsdowne at driveway, behind curb Sediment control along any perimeter Х 2.2.3 Sediment control along any perimeter Х 9127 Landsdowne at driveway behind curb 2.2.3 2.2.3 Sediment control along any perimeter 2.2.3 Sediment control along any perimeter

2.2.5	Manage stock piles			
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	Equiptment and vehicle fueling			
2.3.2	Equiptment 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.	Х	washout at 9128, please clean. Utilize washout	
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? (Y/N)	No		
4	Self Inspection Reports		Latest report Date:	

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

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

Notes:	met with Nick addressed concerns in field.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Timothy Sims, 505-803-6155 or 02.11.19

tsims@cabq.gov

¹ Construction General Permit (CGP)