

City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | | | | | | |
|---------------------|---|--------------------------|-------------------------|--|--------------------|---------------|-----------|--|
| Project Name: | | Valle Vista @ the Trails | | | | | | |
| Location: | | Woodmont and Rainbow | | | | | | |
| Site Contact Name & | | Tim McNaney | | ESC File No. | C09E009 | | | |
| A | gency | Twlight Homes | | NPDES Id. No. | | NMR12B167 | | |
| Inspection | n Date: | Start/End Time: | | | | | | |
| CoA Storn | nwater Inspec | tor: | • | Timothy Sim | ns, Stormwa | ter Inspector | | |
| Presen | t Phase of | | stabilized | | | | | |
| Construction: | | | | | | | | |
| Typer of I | nspection: | | | | | | | |
| | х | Regular | Storm Event | Post Storm I | Event >0.25" | 311/Complaint | Follow Up | |
| | | | | | _ | | · | |
| Weath | er at time of i | | ection? | | Tempature: ~ | | 36* | |
| | | Clear | | | | | | |
| | | | nce site was Pei | | | | _ | |
| Clarify am | ount: (ie. <1, | /4" to >3/4") | | | , >3/4" | | | |
| | | | | ection | | | | |
| | | | Maintenance | | | | | |
| CGP BMP / | | Activity | or Corrective Action | | Location and Notes | | | |
| Section | | | Required | | | | | |
| 1.5 | Post a | Notice | Required | | | | | |
| | Provide and maintain Na | | | | | | | |
| 2.2.1 | Waters of the US <50ft. | /\ | | | | | | |
| 2.2.3 | Sediment control alo | ong any r | | | | | | |
| 2.2.3 | Sediment control along | | | | | | | |
| 2.2.3 | Sediment control | , | | | | | | |
| 2.2.3 | Sediment cont | | | | | | | |
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| 2.2.3 | Sediment control alone Sediment control along any | | | | | | | |
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| 2.2.3 | Sediment control alo | ng any perime | | | | | | |
| 2.2.3 | Sediment control alo | ong any perimeter | | | _ | | | |
| 2.2.3 | Sediment control along any perimeter | | | | | | | |
| 2.2.3 | Sediment control alo | ng any perimeter | | | | | | |
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| 2.2.3 | Sediment control alo | ng any perimeter | | | \ | | | |
| 224 | Minimize sediment t | rack out | | | _ / | | | |

| 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. | | | | | |
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| 2.4 | Dewatering | | | | | |
| 2.1 | Discharge off site? (Y/N) | No | | | | |
| 4 | Self Inspection Reports | | Latest report Date: | | | |
| Notas: (City Inspector Use) Items in compliance can be left blank | | | | | | |

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

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

| site stabilized 02.08.2019 |
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| City of Albuquerque S | | | |
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| Contact information: | Timothy Sims, 505-803-6155 or | 2/8/2019 | |
| | tsims@cabq.gov | | |

Construction General Permit (CGP)