



City of Albuquerque Stormwater Construction Site Inspection Report

General Information				
Project Name:	Campo del Norte			
Location:	Signal & Alameda			
Site Contact Name & Agency	Kevin Patton	ESC File No.	C18E102	
	Pulte Homes	NPDES Id. No.	NMR1001LO	
Inspection Date:	02/20/19	Start/End Time:	0945/1015hrs	
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector			
Present Phase of Construction:	C&G and utility installation			
Type of Inspection:				
	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input checked="" type="checkbox"/> 311/Complaint <input checked="" type="checkbox"/> Follow Up

Weather at time of inspection? Clear	Temperature: ~ 31*
---	--------------------

Has there been a storm event since site was Permitted?

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

Inspection			
CGP Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		
2.2.1	Provide and maintain Natural buffer when Waters of the US <50ft.		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track out		

2.2.5	Manage stock piles		
2.2.6	minimize dust		
2.2.10	Protect storm drain inlets		
2.2.10	Protect storm drain inlets		
2.2.11	Minimize erosion of conveyance channels		
2.2.12	Sediment Basins		
2.2.14	Stabilize exposed portions of the site		
2.2.14	Stabilize exposed portions of the site		
2.2.14	Stabilize exposed portions of the site		
2.2.14	Stabilize exposed portions of the site		
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		
2.3.3	Construction and domestic wastes		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
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	requested	Latest report Date:

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

¹ Construction General Permit (CGP)

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

Notes:	
Please provide self-inspection reports by end of week. tsims@cabq.gov	

City of Albuquerque Stormwater Inspector Signature and date: _____

Contact information: Timothy Sims, 505-803-6155 or tsims@cabq.gov 02/20/19