



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

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|----------------------------|--|--------------------------------------|--|--|------------------------------------|
| Project Name: | Alameda Crossing (Campo del Norte) | | | | |
| Location: | alameda and louisiana | | | | |
| Site Contact Name & Agency | Troy Crutchfield - Pulte | ESC File No. | C18E102 | | |
| | troy.crutchfield2@pulte.com | NPDES Id. No. | NMR100LO | | |
| Inspection Date: | 07/15/19 | Start/End Time: | | | |
| CoA Stormwater Inspector: | Timothy E. Sims | | | | |
| Construction Phase: | home construction | | | | |
| Type of Inspection: | <input checked="" type="checkbox"/> Regular | <input type="checkbox"/> Storm Event | <input type="checkbox"/> Post Storm Event >0.25" | <input type="checkbox"/> 311/Complaint | <input type="checkbox"/> Follow Up |

| | | | |
|---|----------|----------------|-----|
| Weather at time of inspection? | Clear | Temperature: ~ | 91* |
| Estimated date of last storm 0.25" or greater | 7/7/2019 | | |

| Item Number | Deficiency/ Corrective Action | | |
|-------------|--|----|------------------------------|
| 1 | Washout at washout facility. Have trades utilize provided washout facility | | |
| 2 | Waste not in acceptable container. Please clean waste outside perimeter walls-Alameda & Signal | | |
| 3 | Trackout at washout facility. (La Pradera Way) Please clean and remove track out. | | |
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| 2.1 | Discharge off site? (Y/N) | No | |
| 4 | Self Inspection Reports | | Latest report Date: 7/8/2019 |

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| Notes: | |
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City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Timothy E. Sims - (505) 803-6155
tsims@cabq.gov 07/15/19