



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 Homess	NPDES Id. No.	NMR1001LO		
Inspection Date:	02/12/19	Start/End Time:	1100-1130hrs		
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector				
Present Phase of Construction:	civil, cutting road grade, constructing walls				
Typers 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	Tempature: ~ 31*
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Has there been a storm event since site was Permitted?

Clarify amount: (ie. <1/4" to >3/4"):
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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		
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2.2.3	Sediment control along any perimeter	x	silt fence repair north end of Sugarrite Trail
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		
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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	x	store mortar mix in approved containers
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage		
2.3.3	Construction and domestic wastes	x	domestic trash on south east side of site provide dumpster
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2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
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2.3.4	Washing applicators used for paint, stucco, concrete, etc.	X	mortar washout not using approved methods
2.4	Dewatering		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports	yes	Latest report Date: requested

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:	all previous issues completed

City of Albuquerque Stormwater Inspector Signature and date: _____
Contact information: Timothy Sims, 505-803-6155 or
tsims@cabq.gov