



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
Project Name:	Rohan & Lot 9c La Vista Grande Subdivision				
Location:	Eagle Rock & Wyoming				
Site Contact Name & Agency	Rich Gantner	ESC File No.	C19E042A_t		
	Tierra Homes	NPDES Id. No.	NMR1001V3		
Inspection Date:		Start/End Time:			
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector				
Present Phase of Construction:	site is idle at time of inspection				
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? Cloudy	Temperature: ~ 51*
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Has there been a storm event since site was Permitted?

Clarify amount: (i.e.. <1/4" to >3/4"):	yes, >1/4"
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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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2.2.4	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		
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:

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 forward me the latest self inspection report - e-mail below.

City of Albuquerque Stormwater Inspector Signature and date: _____
Contact information: Timothy Sims, 505-803-6155 or 2/14/2019
tsims@cabq.gov