



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	Montecito Vistas		
Location:	Vista Viejos & Montecito		
Site Contact Name & Agency	Kevin Patton kevin.patton@pultegroup.com	ESC File No.	D09E005
		NPDES Id. No.	NMR1000BZ
Inspection Date:	04/03/19	Start/End Time:	1015/1130hrs
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector		
Present Phase of Construction:	wall construction, home construction		
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25" <input type="checkbox"/> 311/Complaint <input checked="" type="checkbox"/> Follow Up

Weather at time of inspection?
Clear

Temperature: ~ 57*

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	x	Track out pad Retablo west end
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter	x	curb cuts and curb BMP's- depress or provide BMP
2.2.3	Sediment control along any perimeter	x	Re-establish silt fence at outfall pipe
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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		
2.2.10	Protect storm drain inlets	X	out fall to the NE clean trash
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	Construction and domestic wastes	X	Lot to the east of site - clean construction debris/ litter
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage		
2.3.3	Construction and domestic wastes	X	clean site of construction debris and litter
2.3.3	Construction and domestic wastes		
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: 3/4/2019

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:	Site requires vigorous maintenance. Several outstanding issues, mitigate issues.

City of Albuquerque Stormwater Inspector Signature and date: _____
Contact information: Timothy Sims, 505-803-6155 or 04/03/19
tsims@cabq.gov