



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

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|--------------------------------|--|---|--|--|------------------------------------|--|
| Project Name: | Montecito Vistas | | | | | |
| Location: | Vista Viejos & Montecito | | | | | |
| Site Contact Name & Agency | Eric Crum / Kevin Patton | ESC File No. | D09E005 | | | |
| | kevin.patton@pultegroup.com | NPDES Id. No. | NMR1000BZ | | | |
| Inspection Date: | 03/14/19 | Start/End Time: | 0830/1000hrs | | | |
| CoA Stormwater Inspector: | Timothy Sims, Stormwater Inspector | | | | | |
| Present Phase of Construction: | wall construction, home construction | | | | | |
| | | | | | | |
| Type of Inspection: | <input type="checkbox"/> Regular | <input checked="" type="checkbox"/> Storm Event | <input type="checkbox"/> Post Storm Event >0.25" | <input type="checkbox"/> 311/Complaint | <input type="checkbox"/> Follow Up | |

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| Weather at time of inspection? Snowing | Temperature: ~ 36 |
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Has there been a storm event since site was Permitted?

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| 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 | x | Track out pad Retablo west end |
| 2.2.3 | Sediment control along any perimeter | x | North side of site - silt fence maintenance |
| 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 | | |

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| 2.2.5 | Manage stock piles | x | Stock piles at back of curb require BMP |
| 2.2.6 | minimize dust | | |
| 2.2.10 | Protect storm drain inlets | x | clean all inlet. Maintenance |
| 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 | x | clean sediment in streets |
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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 | x | Provide ability to cover all dumpsters |
| 2.3.4 | Washing applicators used for paint, stucco, concrete, etc. | x | Maintenance on concrete washout required |
| 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.

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| Notes: | Please provide self-inspection reports. |
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City of Albuquerque Stormwater Inspector Signature and date: _____
Contact information: Timothy Sims, 505-803-6155 or 03/14/19
tsims@cabq.gov