



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Monteflo Vista Vista Vieja Rd		
Site Contact Name & Agency	Don Matlack Kevin Patten Pulte Homes	ESC File No. NPDES ID No.	D04E005 NMR100087
Date of Inspection	4-4-19	Start/End Time	10:30/12:36
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing Homes and walls		
Type of Inspection:	☐ Regular ☐ During storm event ☐ Post-storm event (> 0.25 inch) ☐ 311 / Complaint Response ☒ Follow-Up		

Weather Information

Weather at time of this inspection? Temperature: ~55 F°

☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ Windy

Has there been a storm event since the site was Permitted? ☒ Yes ☐ No

Amount: ☐ < 1/4" ☐ 1/4" to 3/4" ☒ > 3/4" ☐ Snow _____

Inspection

CGP ¹ 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 < 50 ft		
2.2.3	Sediment control along any perimeter	✓	reestablish sediment BMP 9005 Ptable
2.2.3	Sediment control along any perimeter	✓	9108 Vista Bosque - reestablish sediment
2.2.3	Sediment control along any perimeter		BMP, remove sediment from gutter
2.2.3	Sediment control along any perimeter		remove waste
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track-out	✓	no use new corner at traffic calming so CC 4-4-19 on site

2.2.5	Manage stockpiles			
2.2.6	Minimize Dust			
2.2.10	Protect Storm Drain Inlets			
2.2.10	Protect Storm Drain Inlets			
2.2.11	Minimize erosion of conveyance channels			
2.2.12	Sediment Basins			
2.2.14	Stabilize exposed portions of the site.			
2.2.14	Stabilize exposed portions of the site.			
2.2.14	Stabilize exposed portions of the site.			
2.2.14	Stabilize exposed portions of the site.			
2.3.1	Equipment and Vehicle Fueling			
2.3.2	Equipment and Vehicle Washing			
2.3.3	Building Material Storage	✓		Sheetrock stored outside uncovered 27 6734 Piedra Aspero
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage			
2.3.3	Construction and Domestic Wastes	✓		9001 Retablo sheetrock pile front yard - dumpster
2.3.3	Construction and Domestic Wastes	✓		construction waste at 9001 Retablo north
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			waste found north of project also - plastic north and east of site is wrapping from roof tile
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓		workers missing wash-out pit 500 ft sq at wash-out on ground
2.4	Dewatering			
2.1	Discharge off site?	• Yes • 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 7 days.

Notes:

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne
Signature

4-9-19
Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov

Addendum to Stormwater Construction Site Inspection Report

ESC File No. 009 E005

Date: 4-4-19

	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
2.2.3	Sediment control along any perimeter	✓	dirt ramp bulb-out Piedra Aspero
2.2.3	Sediment control along any perimeter		Leads broken truck # 24
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter	✓	Lots of construction waste cr. lot w/out home NW corner via Manteno on Vista Vieja
2.3.3	Construction and Domestic Wastes	✓	6731 Piedra Aspero - curbs cut washout oil can, oil in gutter
2.3.3	Construction and Domestic Wastes	✓	9016 Retablo - 2 debris piles not in container
2.3.3	Construction and Domestic Wastes	✓	9015 Retablo - debris pile
2.2.10	Protect Storm Drain Inlets	✓	9120 Vista Bosques - sheetrock, boxes
2.2.10	Protect Storm Drain Inlets		
2.2.10	Protect Storm Drain Inlets		
2.2.10	Protect Storm Drain Inlets		trash not in container back yard
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	9140 Vista Bosques - curbs cut wash-out
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	mortar washout 2 lots north of 6727 Piedra Aspero
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		

City of Albuquerque Stormwater Inspector Signature and Date:

Ante = che
Signature

4-4-19
Date