



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Monteño Vistas Vista Vieja Rd		
Site Contact Name & Agency	Don Mallak Kevin Patten Pulte Homes	ESC File No. NPDES ID No.	DO4E005 NMR100087
Date of Inspection	4-4-19	Start/End Time	10:30/12:30
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing Homes and walls		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~55 F°
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input checked="" type="checkbox"/> > 3/4" <input type="checkbox"/> 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 good P-tables
2.2.3	Sediment control along any perimeter	✓	9108 Vida Bosque - reestablish sediment
2.2.3	Sediment control along any perimeter		BMP, remove sediment from gulch
2.2.3	Sediment control along any perimeter		remove waste
2.2.3	Sediment control along any perimeter		
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2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track-out	✓	NO ATC NW corner at traffic calming so CL 4444 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.		
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2.3.1	Equipment and Vehicle Fueling		
2.3.2	Equipment and Vehicle Washing		
2.3.3	Building Material Storage	✓	Sheetrock stored outside uncovered 673+ ²⁷ 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.	✓	washout missing wash-out pit SW corner 500 ft sq at washout 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
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2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter	✓	Lots of construction waste cr. lot w/out house NW corner via maintenance on, vista vista
2.3.3	Construction and Domestic Wastes	✓	6731 piedra Aspero - curb 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 Bosqueso - 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 Bosqueso - curb cut wash-out
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	mud 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