



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
Project Name:	La Cuentista w/ Abrazo Homes				
Location:	Golden Seal, Burdock, and Buckthorn				
Site Contact Name & Agency	Chris Martinez	ESC File No.	D10E002B_A		
	Abrazo Homes	NPDES Id. No.	NMR1001Q4		
Inspection Date:	02/20/19	Start/End Time:	1300/1400hrs		
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector				
Present Phase of Construction:	home buliding various stages				
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? Clear	Temperature: ~ 37*
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Has there been a storm event since site was Permitted?

Clarify amount: (i.e.. <1/4" to >3/4"):	Yes, >3/4"
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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	Golden Seal sediment in street- clean
2.2.3	Sediment control along any perimeter	x	Sediment BMP on all lots along Golden Seal
2.2.3	Sediment control along any perimeter	X	Burdock sediment in street - clean
2.2.3	Sediment control along any perimeter	X	Sediment BMP on all lots along Burdock
2.2.3	Sediment control along any perimeter	x	Buckthorn sediment in street - clean
2.2.3	Sediment control along any perimeter	x	Sediment BMP on all lots along Buckthorn
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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	x	litter on multiple lots - clean
2.3.3	Construction and domestic wastes	x	construction debris on various lots - clean
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: 2/20/2019

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:	
excessive amounts of track out in streets Golden Seal, Burdock, and Buckthorn- clean asap.	
a Sediment BMP is required and helps prevent track out at the curb and Gutter	
An acceptable BMP outside mulch socks and silt fence...is to depress the soil behind the C&G approx. four inches allowing water to collect and prevent sediment entering the street.	
***see photos attached.	

City of Albuquerque Stormwater Inspector Signature and date: _____
Contact information: Timothy Sims, 505-803-6155 or 02/20/19
tsims@cabq.gov