



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	La Cuentista 2- DR Horton		
Site Contact Name & Agency	Brent Lesley- DRH Southwest Construction pblesley@drhorton.com	ESC File No. NPDES ID No.	D10E002B
Date of Inspection	11/06/18	Start/End Time	11:30am - 11:40am
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	pads graded		

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	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice		X	Site Not Posted
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft			
2.2.3	Sediment control along any perimeter		X	Improve sediment BMP for lot 6301
2.2.3	Sediment control along any perimeter			
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2.2.4	Minimize sediment track-out			
2.2.5	Manage stockpiles		X	Manage Stockpile

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			
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2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
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2.4	Dewatering			
2.1	Discharge off site?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4	Self-Inspection Reports	Request		Latest Report Date:

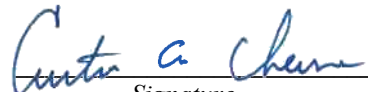
Notes: (City Inspector Use) Items in compliance can be left blank.

(1) Maintenance is to be complete by the end of the next business day.

(2) Corrective Actions are to be complete within 7 days.

Notes: Sediment controls must be installed on lots. Stockpiles must be managed, Site must be posted with NOI and Contact Information. Please complete within 7 days. Please provide self-inspection reports by end of day 11/07/18

City of Albuquerque Stormwater Inspector Signature and Date:


Signature

11/06/18

Date

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