



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	Santa Monica Estates				
Location:	Brentwood Blvd. & Santa Monica				
Site Contact Name & Agency	Chris Kelsey - 350-0493	ESC File No.	D18E054F_Stillbrooke		
	ckelsey@stillbrooke.com	NPDES Id. No.	NMU001955		
Inspection Date:	02/27/19	Start/End Time:	1020/1145hrs		
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector				
Present Phase of Construction:	house consturction				
Type of Inspection:	<input 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: ~ 41
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Has there been a storm event since site was Permitted?

Clarify amount: (i.e.. <1/4" to >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	sediment BMP is required behind curb for all lots not turned over
2.2.3	Sediment control along any perimeter	x	Ojai Street requires silt fence mitigation and cleannig
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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		
2.2.10	Protect storm drain inlets	x	BMP's on Promenade Ave require refreshing
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	Several lots have litter and construction debris - clean
2.3.3	Construction and domestic wastes	x	Refuse locations need to be water tight and the ability to be covered
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	x	cementous wash out on multiple lots - clean
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	x	Provide and utilize concrete washout facility
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.

Notes:	Ojai Street, Dana Point Drice and NAPA require cleaning due to track out. - clean

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Timothy Sims, 505-803-6155 or
tsims@cabq.gov

02/27/19