

## City of Albuquerque Stormwater Construction Site Inspection Report

| General Information   |                            |                                    |               |              |               |             |
|---|----------------------------|------------------------------------|---------------|--------------|---------------|-------------|
| Project Name:   | Pulte @ Mirehaven          |                                    |               |              |               |             |
| Location:   | Tierra Pintada & Mirehaven |                                    |               |              |               |             |
| Site Contact Name &   | Pulte Homes                |                                    | ESC File No.  |              | H09E017E      |             |
| Agency  | Dan, Kevin, Tim            |                                    | NPDES Id. No. |              | NMR12AR29     |             |
| Inspection Date:  |                            | Start/End Time:                    | 1010/1100hrs  |              |               |             |
| CoA Stormwater Inspector:                                     |                            | Timothy Sims, Stormwater Inspector |               |              |               |             |
| Construction Phase:   |                            |                                    |               |              |               |             |
| Type of Inspection:   | Regular                    | Storm Event                        | Post Storm I  | Event >0.25" | 311/Complaint | x Follow Up |
|   |                            |                                    |               |              |               |             |
| Weather at time of inspection? Clear/Windy Temperature: ~ 54* |                            |                                    |               |              |               |             |

| Weather at time of hispection: Clear/ Whitey   Temperature. |  |           |           |            | 64*           |  |
|---|--|-----------|-----------|------------|---------------|--|
|   | ere been a storm event sind  |           | mitted?   |            |               |  |
| Clarify am  | Clarify amount: ( i.e <1/4" to >3/4"):   |           |           |            |               |  |
| Item  | Deficiency/ Corrective Action  |           |           |            |               |  |
| Number  | Deficiency/ Corrective Action  |           |           |            |               |  |
|   | 9235 Hermit Peak Drive NW  |           |           |            |               |  |
| 1   | construction debris in front yard - keep all trash/debris stored properly in coverable waste cotainer. |           |           |            | ste cotainer. |  |
|   | (other than lumber remnants all trash must be mitigated)   |           |           |            |               |  |
| 2   | Provide sediment BMP at driveway cut or depress behind curbing   |           |           |            |               |  |
|   | 9120 Red Butte Pl NW   |           |           |            |               |  |
| 3   | Re-establis chemical toilet upright and stake - preventing topping over in future.                     |           |           |            |               |  |
| 4   | Clean and remove chemical toiled soulition from Red Butte Pl.  |           |           |            |               |  |
|   | Cooke Canyon   |           |           |            |               |  |
| 5   | 1716 - Mitigate, construction debris-concrete-, domestic trash and reset chemical toilet               |           |           |            |               |  |
| 6   | 1720- properly dispose of construction material and provide ability to cover dumpsters                 |           |           |            |               |  |
| 7   | 1720- clean up and dispose of domestic litter on lot/project wide                                      |           |           |            |               |  |
| 8   | 1728- Mitigate "other than lumber remnants" in front yards   |           |           |            |               |  |
| 9   | 1732- Mitigate "other than lumber remnants" in front yards (oil containers, domestic trash)            |           |           |            |               |  |
| 10  | 1740- mitigate trash and have the ability to cover dumpster  |           |           |            |               |  |
| 11  | 1735- Provide sediment BMP @ drive cut or depress behind curb per acceptable typical                   |           |           |            |               |  |
| 2.1   | Discharge off site? (Y/N)  | No        |           |            |               |  |
| 4   | Self Inspection Reports  | requested | Latest re | oort Date: |               |  |

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

Maintenance or corrective actions are to be completed within seven (7) days.

| Notes: |  |  |  |
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City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Timothy Sims, 505-803-6155 or

tsims@cabq.gov

04/10/19

Construction General Permit (CGP)

| ESC File No.  | H09E017E  |
|---------------|-----------|
| NPDES Id. No. | NMR12AR29 |

## **Addendum to Deficiency Items**

| NPDES Id. No. | NMR12AR29  |  |  |  |  |  |
|---------------|--|--|--|--|--|--|
| Item          |  |  |  |  |  |  |
| Number        |  | Deficiency/ Corrective Action                |  |  |  |  |
| Hamber        |  |  |  |  |  |  |
|               | Cooke Canyon   |  |  |  |  |  |
| 12            | 1735- Mitigate "other than lumber remnants" in front yard.                               |  |  |  |  |  |
| 13            | 1735- Material storage of sheet rock in front yard- cover or store in approved facility. |  |  |  |  |  |
| 14            | 1735- mitigate construction deb  | ris for back yard- wind blown- please clean. |  |  |  |  |
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