



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	Del Webb @ Mirehaven Phase 2		
Location:	Tierra pintada blvd & west creek pl		
Site Contact Name & Agency	Kevin Patton Pulte Homes	ESC File No. NPDES Id. No.	H09E017F NMR12AR19
Inspection Date:	04/05/19	Start/End Time:	1030/1200hrs
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector		
Present Phase of Construction:	home construction		
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25" <input checked="" type="checkbox"/> 311/Complaint <input checked="" type="checkbox"/> Follow Up

Weather at time of inspection?
Clear

Temperature: ~ 56*

Has there been a storm event since site was Permitted?

Clarify amount: (i.e.. <1/4" to >3/4"): yes, >3/4"

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		
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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		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	X	Wind Caves washouts: 9319, 9301, 9204, 9208, 9212, 9220, 9236,
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	X	9252, 9304, 9320
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	X	2312Gold Butte cementous washouts
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
2.3.1	Equipment and vehicle fueling	X	oil leak in roadways from 9204 Wind Caves and onto Komatke
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	Lunch litter through out the site- clean
2.3.3	Construction and domestic wastes	X	construction debris in front yards - clean
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	X	several lots have paint, drywall mud washouts
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		educate/ train contractors to utilize washouts provided.
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: 3/25/2019

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:	Please provide latest self-inspection report.
	The streets require sediment to be removed from the roadways.
	Oil leaking onto roadways Wind Caves an onto Komatke will require mitigation. Please clean and remove.

City of Albuquerque Stormwater Inspector Signature and date: _____
Contact information: Timothy Sims, 505-803-6155 or 04/05/19
tsims@cabq.gov