



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	Del Webb Unit 3		
Location:	Tierra Pintada & Mirehaven Parkway		
Site Contact Name & Agency	Kevin Patton Pulte Homes	ESC File No. NPDES Id. No.	H09E017G NMR1000C1
Inspection Date:	04/02/19	Start/End Time:	1030/ 1200hrs
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector		
Present Phase of Construction:	grading streets, wall construction, inlet installation		
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: ~ 60*
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Has there been a storm event since site was Permitted?

Clarify amount: (i.e.. <1/4" to >3/4"):	yes, >1/4"
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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	inlet protection in interior streets
2.2.3	Sediment control along any perimeter	x	remove sediment on S. Mirehaven to Tierra Pintada
2.2.3	Sediment control along any perimeter	x	establish sediment protection Mirehaven & Ech Canyon
2.2.3	Sediment control along any perimeter	x	refresh mulch sock on trail splitting phases of units
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2.2.4	Minimize sediment track out	x	remove all sediment from street on Mirehaven Parkway

			Mirehaven south and north of Echo Canyon	
2.2.6	minimize dust			
2.2.10	Protect storm drain inlets	x	install inlet protection on all interior drop inlets connecting to drainage system	
2.2.10	Protect storm drain inlets	x	a temporary solid plate, no slots, for manhole lids	
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.			
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	x	remove concrete washouts not at "concrete washout location"	
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	x	Re-establish concrete washout. It exceeds 75% full.	
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:	

City of Albuquerque Stormwater Inspector Signature and date: _____

Contact information: Timothy Sims, 505-803-6155 or 04/02/19

tsims@cabq.gov