



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name:	Storm Cloud Unit 5				
Location:	Tierra Pintada & DownBurst				
Site Contact Name & Agency	Kevin Griffin	ESC File No.	H09E022B		
	D.R. Horton	NPDES Id. No.	NMR10012Y		
Inspection Date:	04/04/19	Start/End Time:	1330/1430hrs		
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector				
Present Phase of Construction:	Home Construction				
Type of Inspection:	<input checked="" 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: ~ 64*
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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	Torrent Dr requires sediment BMP's (2109-2119)at curb/sidewalk
2.2.3	Sediment control along any perimeter	X	8709 Forecast Ct sediment BMP at curb/sidewalk
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2.2.4	Minimize sediment track out		

2.2.5	Manage stock piles	x	stock piles in front yard require sediment BMP's
2.2.5	Manage stock piles		on Torrent-2109,2113,2115,2119
2.2.5	Manage stock piles		on 8709 Forecast
2.2.10	Protect storm drain inlets		
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	8604 construction debris in front - clean
2.3.3	Construction and domestic wastes		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	x	2109, 2113, 2115,2119 Torrent clean up washout/ utilize outpak or equal
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	x	2100 Roll Cloud mitigate washout
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	x	8709 Forecast Ct mitigate washout see photo
2.3.4	Washing applicators used for paint, stucco, concrete, etc.	x	8604 Down Burst mitigate washout
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.

<sup>1</sup> Construction General Permit (CGP)

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

Notes:	Please forward me the latest self-inspection report

City of Albuquerque Stormwater Inspector Signature and date: \_\_\_\_\_  
Contact information: Timothy Sims, 505-803-6155 or 04/04/19  
[tsims@cabq.gov](mailto:tsims@cabq.gov)