

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	Volterra Unit 3				
Location:	Juan tabo and Cavalcade				
Site Contact Name & Agency	Eddie Loven	ESC File No.	M22E016C		
	LGI Homes	NPDES Id. No.	NMR1000AZ		
Inspection Date:	06/06/19	Start/End Time:	2:00/2:25		
CoA Stormwater Inspector:	Curtis Cherne				
Construction Phase:	Constructing Homes				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	X Follow Up

Weather at time of inspection?	Clear	Temperature: ~	85
Estimated date of last storm 0.25" or greater	5/10/2019		

Item Number	Deficiency/ Corrective Action		
1	Numerous washouts at lot across the street from 1612 Volponi by PNM box		
2	sediment in gutter and inadequate sediment BMP on lot north of 1608 Volponi		
3	Washout in subdivision washout area not completely removed		
4	inadequate sediment BMP on lot north of 1609 Borrego		
5	Construction waste not in an acceptable container on lot across form 1613 Borrego		
6	Construction and domestic waste not in an acceptable container lot across from 1619 Borrego		
7	Washout on lot across the street form 1613 Borrego		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports		Latest report Date: 5/24/2019

Notes:	
The lumber can be temporarily stored on the dirt.	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Curtis Cherne PE, 505-924-3420

ccherne@cabq.gov

06/06/19

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