



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Volterra Units Juan Tabo and Cavalcade		
Site Contact Name & Agency	Eddie Loven LGI homes	ESC File No. NPDES ID No.	M72E016C NMP1000A8
Date of Inspection	2-20-19	Start/End Time	2:00/2:55
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing Homes		
Type of Inspection:	<input checked="" type="radio"/> Regular   • During storm event   • Post-storm event (>0.25 inch)   • 311 / Complaint Response   • Follow-Up		

## Weather Information

Weather at time of this inspection?      Temperature: ~ 35 °F

☒ Clear   • Cloudy   • Rain   • Sleet   • Fog   • Snowing   • Windy

Has there been a storm event since the site was Permitted?   • ☒ Yes   • No

Amount:   • < 1/4"   • 1/4" to 3/4"   • ☒ > 3/4"   • Snow \_\_\_\_\_

## Inspection

CGP <sup>1</sup> 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 < 50 ft		
2.2.3	Sediment control along any perimeter	✓	require sediment BMP at drive 1616
2.2.3	Sediment control along any perimeter	✓	require sediment BMP lot SW Burro & Cavalcade
2.2.3	Sediment control along any perimeter	✓	" " " for sidewalk on Burro
2.2.3	Sediment control along any perimeter	✓	" " " lot across street 1607 Burro
2.2.3	Sediment control along any perimeter	✓	" " " lot at street on Burro
2.2.3	Sediment control along any perimeter	✓	" " " additional lots Burro
2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track-out		

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets		
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	<del>Fuel, oil, hydraulic fluid, petroleum products and chemical storage</del>	✓	debris front yards houses on Boregu
2.3.3	Construction and Domestic Wastes	✓	debris front yard 1620
2.3.3	Construction and Domestic Wastes	✓	waste containers not covered / no ability to cover
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
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2.4	Dewatering		
2.1	Discharge off site?	• Yes • <u>No</u>	
4	Self-Inspection Reports		Latest Report Date: 2-18-19

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 7 days.

Notes:

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City of Albuquerque Stormwater Inspector Signature and Date:

*Curtis C. Cherne*  
Signature

2-20-19  
Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov