

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	B20E067	Project Name:	8500 Glendale			
NPDES Id. No.		Location:	8500 Glendale			
9/25/2020		Property Owner		Contractor		
Operator		John Jones		Mark Homes		
Contact name & title		John Jones				
e-mail		rtmf91@gmail.com				
Contact Phone #		505-480-4537				
COA Inspector		Doug Hughes		Start/End Time:	9 - 9:30am	
Construction Phase:		Vertical				
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: ~	76	
Estimated date of last storm 0.25" or greater						
Item Number	Deficiency/ Corrective Action					
1	Required NPDES permit coverage is missing					
2	BMPs missing					
3	Loose soil in floodplain needs removed or compacted					
4	Selfinspection reports required					
2.1	Discharge off site? (Y/N)	yes				
4	Self Inspection Reports		Latest report Date:	n/a		

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Doug Hughes (505) 924-3420
jhughes@cabq.gov