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:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	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: 9/29/20

Contact information: Doug Hughes (505) 924-3420

jhughes@cabq.gov

James D. Hughes