**City of Albuquerque Stormwater Construction Site Inspection Report**

## General Information

| | | | |
|---|---|---|---|
| ESC File No. | B20E067 | Project Name: | 8500 Glendale |
| NPDES Id. No. | | Location: | 8500 Glendale |

| | | |
|---|---|---|
| 10/9/2020 | 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: 8 - 9am |

| | | | | | |
|---|---|---|---|---|---|
| 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 | Selfinspection reports required | | | |
| 4 | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 2.1 | Discharge off site? (Y/N) | No | | |
| 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

James D. Hughes

10/12/20