



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C09E012A	Project Name:	Durango Units 3 and 4		
NPDES Id. No.	NMR1003L6	Location:	Woodmont Ave. and Sunlight Peak		
7/8/2021	Owner	Contractor			
Operator	Hakes Brothers				
Contact name & title	Chris Hakes	Mark Asplund			
e-mail	chris@hakesbrothers.com	mark.asplund@hakesbrothers.com			
Contact Phone #	505-842-1700	505-873-8780			
COA Inspector	Thomas Evans	Start/End Time:	8:05 AM-8:20 AM		
Construction Phase:	Vertical				
Type of Inspection:	☒ Regular	☐ Storm Event	☐ Past Storm Event >0.25"	☐ 311/Complaint	
				☐ Follow Up	
Weather at time of inspection?	clear	Temperature:	~	73	
Estimated date of last storm 0.25" or greater	7/6/2021				
Item Number	Deficiency/ Corrective Action				
1	SWPPP not up-to-date and requires signatures. Acquire all necessary signatures, update site map, and include reports.				
2	Self-inspection reports not provided upon last request. Reports were not in the SWPPP.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	None on file	

Notes:	Previous violations of maintaining inlet protection and using approved waste containers have been mitigated.

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Thomas Evans (505-803-6215)
tevans@cabq.gov

Thomas Evans 07/08/2021