

## City of Albuquerque Stormwater Construction Site Inspection Report

| General Information  |   |                               |             |              |                                 |               |           |  |
|--|---|-------------------------------|-------------|--------------|---------------------------------|---------------|-----------|--|
| ESC File No.   | E22E0   |                               |             |              | Allaso High Desert              |               |           |  |
| NPDES Id. No. NMR10  |   | 03FW Location:                |             |              | 6701 Tennyson St. NE            |               |           |  |
| 5/2  | 5/28/2021   |                               | Owner       |              |                                 | Contractor    |           |  |
| Operator   |   | Titan HD, LLC                 |             |              | Pavilion Construction           |               |           |  |
| Contact name & title   |   | Josh Rogers                   |             |              |                                 |               |           |  |
| e-mail   |   | jrogers@titan-development.com |             |              |                                 |               |           |  |
| Contact Phone #  |   | 505-998-0163                  |             |              |                                 |               |           |  |
| COA Inspector  |   |                               |             |              | Start/End Time: 1:45 PM-2:10 PM |               |           |  |
| Construction Phase:  |   |                               |             |              | infrastructure                  |               |           |  |
|  | nspection:  | Regular                       | Storm Event | Past Storm I | Event >0.25"                    | 311/Complaint | Follow Up |  |
| Weather at time of i   |   |                               |             |              | Temperature: ~ 86               |               |           |  |
| Estimated  | date of last s  | torm 0.25" or greater         |             |              | 5/3/2021                        |               |           |  |
| Item<br>Number   |   |                               | Deficienc   | y/ Correctiv | e Action                        |               |           |  |
| 1  | No posting of permit coverage. Post signage of NOI permit coverage in a location clear visible to the public.   |                               |             |              |                                 |               |           |  |
| 2  | Small section of silt fence at South entrance is not properly installed. Silt fence needs to cover the bottom of the fence to prevent sediment from exiting the site. |                               |             |              |                                 |               |           |  |
| 3  |   |                               |             |              |                                 |               |           |  |
| 4  |   |                               |             |              |                                 |               |           |  |
| 5  |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
| 2.1  | Discharge off site?   | (Y/N)                         | no          |              |                                 |               |           |  |
| 4  | Self Inspect  | ion Reports                   | Requested   | Latest rep   | oort Date:                      |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
| Notes: Superintendent(s) were gone and project trailer was locked. |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |
|  |   |                               |             |              |                                 |               |           |  |

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Thomas Evans (505-803-6215)

tevans@cabq.gov

Thomas Evans

06/02/2021