



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

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|----------------------------|--|--------------------------------------|--|--|------------------------------------|
| Project Name: | Behavioral Health | | | | |
| Location: | 1525 Renaissance Blvd | | | | |
| Site Contact Name & Agency | Lorenzo Garcia- Jaynes | ESC File No. | F16E051A | | |
| | lorenzo.garcia@jaynescorp.com | NPDES Id. No. | NMR100QN | | |
| Inspection Date: | 10/16/19 | Start/End Time: | 1010/1030hrs | | |
| CoA Stormwater Inspector: | Timothy E. Sims | | | | |
| Construction Phase: | vertical with interior work | | | | |
| 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: ~ | 58* |
| Estimated date of last storm 0.25" or greater | 10/4/2019 | | |

| Item Number | Deficiency/ Corrective Action | | |
|-------------|--|----|-------------------------------|
| 1 | Remove sediment in street (trackout) | | |
| 2 | Washouts on the east side and at main entrance requires mitigation. Please remove and prevent, additional training of sub-contractors may be required. | | |
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| 2.1 | Discharge off site? (Y/N) | No | |
| 4 | Self Inspection Reports | | Latest report Date: 10/8/2019 |

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| Notes: | |
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City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Timothy E. Sims - (505) 803-6155
tsims@cabq.gov 10/16/19