



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

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|----------------------------|--|--------------------------------------|--|--|------------------------------------|
| Project Name: | Montgomery Church of Christ | | | | |
| Location: | 7201 Montgomery Blvd. NE | | | | |
| Site Contact Name & Agency | D. Mcall - midwayleasing@comcast.net | ESC File No. | F19E003A | | |
| | | NPDES Id. No. | NMR1002FA | | |
| Inspection Date: | 01/09/20 | Start/End Time: | 1200/1230hrs | | |
| CoA Stormwater Inspector: | Timothy E. Sims | | | | |
| Construction Phase: | vertical | | | | |
| 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: ~ | 44* |
| Estimated date of last storm 0.25" or greater | 11/22/2019 | | |

| Item Number | Deficiency/ Corrective Action | | | |
|-------------|---|----|---------------------|------------|
| 1 | Chama has sediment in street from the utility crossings for water. Please remove sediment from street. | | | |
| 2 | Coyote pumping not utilizing provided concrete washout facility. Please ensure all concrete washout is cleaned in the provide concrete washout facility. | | | |
| 3 | The storm water quality ponds on the southwest and south east should be constructed at this time to approximately the designed volume to prevent the possibility of illicit discharge from this site. | | | |
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| 2.1 | Discharge off site? (Y/N) | No | | |
| 4 | Self Inspection Reports | | Latest report Date: | 11/19/2019 |

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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 01/09/20