

## City of Albuquerque Stormwater Construction Site Inspection Report

| General Information                                    |                               |  |                    |                   |              |               |           |  |
|--|-------------------------------|--|--------------------|-------------------|--------------|---------------|-----------|--|
| Project Name:  |                               | MJ Hospitality                                 | y Self Storage     |                   |              |               |           |  |
| Location:  |                               | 4100 Yale                                      |                    |                   |              |               |           |  |
| Site Contact Name &                                    |                               | Leo Rojas - AF                                 |                    | ESC File No.      |              | G16E095F      |           |  |
| Agency   |                               | jasser007@g                                    | gmail.com          | NPDES Id. No.     |              | NMR1000YT     |           |  |
| Inspection   |                               |  | Start/End Time:    | 9:15/9:25AM       |              |               |           |  |
| CoA Stormwater Inspector: Doug Hughes                  |                               |  |                    |                   |              |               |           |  |
|  | ction Phase:                  | 2  | Jo. 5              | Vertica           |              | 244/0:        | 1- 0      |  |
| туре от п  | rspection:                    | Regular  | Storm Event        | Post Storm E      | vent >0.25   | 311/Complaint | Follow Up |  |
| Weather at time of inspection? Clear Temperature: ~ 40 |                               |  |                    |                   |              |               |           |  |
| Fstimated  | date of last s                | torm 0.25" c                                   | n 0.25" or greater |                   |              | 11/27/2019    |           |  |
|  | date of last s                | date of last storm 0.25" or greater 11/27/2019 |                    |                   |              |               |           |  |
| Item   | Deficiency/ Corrective Action |  |                    |                   |              |               |           |  |
| Number   |                               |  |                    |                   |              |               |           |  |
| 1  | All previous iss              | sues mitigated                                 | l.                 |                   |              |               |           |  |
| 2  | Provide all se                | If-inspection a                                | and corrective a   | ction reports sin | ce 9/18/2019 |               |           |  |
|  |                               |  |                    |                   |              |               |           |  |
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|  |                               |  |                    |                   |              |               |           |  |
| 2.1  | Discharge off site?           | ()/())   | T No               | 1                 |              |               |           |  |
|  | _                             | (Y/N)  | No                 | <del> </del>      |              | - 1:-1-1      | _         |  |
| 3  | Self Inspect                  | tion Reports                                   |                    | Latest rep        | ort Date:    | 9/18/20       | )19       |  |
|  |                               |  |                    |                   |              |               |           |  |
|  |                               |  |                    |                   |              |               |           |  |
| Notes:   |                               |  |                    |                   |              |               |           |  |
| Notes.   |                               |  |                    |                   |              |               |           |  |
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City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505) 924-3420

jhughes@cabq.gov

James D. Hughes