

## City of Albuquerque Stormwater Construction Site Inspection Report

General Information								
ESC File No. J22E0		050 Project Name: д			Albuquerque School of Excellence			
NPDES Id. No. NIVIR10				13201 Lomas Blvd NE				
	5/2020	Property Own			Contractor			
Operator		Albuquerque School of Excellence			EPPX			
Contact name & title		Eugene Eski			Juan Olivas			
		teski@harmonyed.org			jolivas@eppx.net			
Contact Phone #		713-900-7173			505-225-4781			
COA Inspector		Doug Hughes			Start/End Time: 2:30-3:30PM			
Construction Phase: Type of Inspection:				rking lot pa	qving and lands			
		Regular   Storm Event   Post Storm I						
Weath	er at time of i	nspection?	Clea	r	Tempera	ture: ~	76	
Estimated date of last storm 0.25" or greater								
Item	Deficiency/Corrective Action							
Number	Deficiency/ Corrective Action							
1	BMPs (silt fen	(silt fence) missing.						
2		ediment on the sidewalk. Remove same day.						
3	Roof drains are causing erosion and need to drain to pond.							
4	SWPPP is not up-to-date, map needs updated per GP 7/20/20 (attached) and signatures needed.							
	2							
			T T					
2.1	Discharge off site?	(Y/N)	yes					
4	Self Inspect	ion Reports		Latest rep	oort Date:	9/14/2	020	
Notes:								

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505) 924-3420

jhughes@cabq.gov