



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	L21E045C	Project Name:	Luminaria Senior Community		
NPDES Id. No.	NMR1003H0	Location:	10600 Central Ave.		
6/3/2021	Owner	Contractor			
Operator	Greater Albuquerque Housing Partnership		Jaynes Corp		
Contact name & title	Felipe Rael		Jeff Harper		
e-mail	felipe@abqGAHP.org		jeff.harper@jaynescorp.com		
Contact Phone #	505-980-5922		505-250-9351		
COA Inspector	Thomas Evans		Start/End Time:	1:10 PM-1:35 PM	
Construction Phase:	Vertical				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	clear		Temperature:	~ 84	
Estimated date of last storm 0.25" or greater	5/31/2021				
Item Number	Deficiency/ Corrective Action				
1	Track-out pad needs maintenance. Add additional rock to track-out pad				
2	No perimeter BMP along North fence line. Install perimeter BMP as described in the ESC plan.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	Green Globe to send	

Notes:	Jeff said that the track-out pad is scheduled for maintenance next week and that he will re-install the perimeter BMP on the North side.

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Thomas Evans (505-803-6215)
tevans@cabq.gov

Thomas Evans 06/07/2021