



# City of Albuquerque Stormwater Construction Site Inspection Report

| General Information                           |                                                                                                                            |                           |                         |               |           |
|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|---------------|-----------|
| ESC File No.                                  | L23E022                                                                                                                    | Project Name:             | Beehive Four Hills      |               |           |
| NPDES Id. No.                                 | NMR1001RX                                                                                                                  | Location:                 | 13450 Wenonah Ave. SE   |               |           |
| 7/1/2021                                      | Owner                                                                                                                      | Contractor                |                         |               |           |
| Operator                                      | Host Care, LLC.                                                                                                            | S & J Ent.                |                         |               |           |
| Contact name & title                          | Jerry Castillo                                                                                                             | Jason Castillo            |                         |               |           |
| e-mail                                        | Castillofour@msn.com                                                                                                       | jasoncastillo88@gmail.com |                         |               |           |
| Contact Phone #                               | 505-884-6243                                                                                                               |                           |                         |               |           |
| COA Inspector                                 | Thomas Evans                                                                                                               | Start/End Time:           | 8:45 AM-8:55 AM         |               |           |
| Construction Phase:                           | idle/stabilization                                                                                                         |                           |                         |               |           |
| Type of Inspection:                           | Regular                                                                                                                    | Storm Event               | Past Storm Event >0.25" | 311/Complaint | Follow Up |
| Weather at time of inspection?                | clear                                                                                                                      | Temperature:              | ~                       | 73            |           |
| Estimated date of last storm 0.25" or greater | 6/28/2021                                                                                                                  |                           |                         |               |           |
| Item Number                                   | Deficiency/ Corrective Action                                                                                              |                           |                         |               |           |
| 1                                             | No posting of NOI permit coverage. Post signage of NOI permit coverage in a location clearly visible to the public.        |                           |                         |               |           |
| 2                                             | Holes in silt fence. Repair/maintain silt fences.                                                                          |                           |                         |               |           |
| 3                                             | Maintain BMPs for stabilization. Identify stabilization controls implemented on the East and Central sections of the site. |                           |                         |               |           |
|                                               |                                                                                                                            |                           |                         |               |           |
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|                                               |                                                                                                                            |                           |                         |               |           |
| 2.1                                           | Discharge off site? (Y/N)                                                                                                  | no                        |                         |               |           |
| 4                                             | Self Inspection Reports                                                                                                    | Requested                 | Latest report Date:     | 12/27/2019    |           |

|        |                                                                                                                                                        |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Notes: | Need to confirm the status of stabilization on the East half of the site. A section of silt fence was repaired at the NE corner of the middle section. |
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City of Albuquerque Stormwater Inspector Signature and date:  
 Contact information: Thomas Evans (505-803-6215)  
[tevans@cabq.gov](mailto:tevans@cabq.gov)

*Thomas Evans* 07/02/2021