



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	M21E015B	Project Name:	Volterra - Unit 3		
NPDES Id. No.	NMR1000AZ	Location:	Juan Tabo and Cavalcade Dr.		
4/19/2021	Owner	Contractor			
Operator	LGI Homes	LGI Homes			
Contact name & title	Eddie Loven	Dale Works			
e-mail	<a href="mailto:eloven@lgihomes.com">eloven@lgihomes.com</a>	<a href="mailto:Dale.Works@lgihomes.com">Dale.Works@lgihomes.com</a>			
Contact Phone #	505-991-0807	505-379-3822			
COA Inspector	Thomas Evans	Start/End Time:	12:25 PM/1:00 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:	~ 70		
Estimated date of last storm 0.25" or greater	2/22/2021				
Item Number	Deficiency/ Corrective Action				
1	Maintain/replace inlet protection				
2	Clean trackout and remove dirt from sidewalks				
3	Remove and dispose of washout				
4	Secure trash bins and provide covers				
5	Clean washout area				
6	Repair/replace silt fences				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	last week	

Notes:	Spoke with Dale (Foreman). He emailed Superior earlier today regarding fixing the inlet protection controls. He confirmed that the last self-inspection was conducted last week. We discussed the issues above that need mitigation. SWPPP is held at their office.

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

*Thomas Evans* 04/21/2021