



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	M21E018H	Project Name:	Juan Tabo Hills Estates		
NPDES Id. No.	NMR1001Y2	Location:	Juan Tabo and Pocono		
4/19/2021	Owner	Contractor			
Operator	D.R. Horton, Inc.				
Contact name & title	Kevin Griffin				
e-mail	kgriffin@drhorton.com				
Contact Phone #	505-206-8266				
COA Inspector	Thomas Evans			Start/End Time:	1:45 PM/2:25 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: ~	71
Estimated date of last storm 0.25" or greater	2/22/2021				
Item Number	Deficiency/ Corrective Action				
1	Repair/replace silt fences				
2	Remove and dispose of waste				
3	Remove and dispose of washout				
4	Install and maintain inlet protection				
5	Sweep trackout				
6	No cutbacks on the lots				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:		

Notes:	Many homes being worked on with a lot of traffic.

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

Thomas Evans 04/21/2021