



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
6/16/2021	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:	9:50 AM-10:15 AM
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: ~ 81
Estimated date of last storm 0.25" or greater		2/22/2021	
Item Number	Deficiency/ Corrective Action		
1	Washout on the ground and washout containers are full. Direct wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4. Remove and dispose of hardened concrete with other waste per CGP 2.3.3		
2	Sediment in the streets. Sweep and remove sediment from the streets daily.		
3	Construction waste on the ground. Place construction waste in an approved waste container.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Requested	Latest report Date: 8/16/2020

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Thomas Evans (505-803-6215)
tevans@cabq.gov

Thomas Evans 06/17/2021