



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

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|----------------------------|---|--------------------------------------|--|--|------------------------------------|
| Project Name: | Juan Tabo Hills Estates | | | | |
| Location: | Juan Tabo and Pocono Rd | | | | |
| Site Contact Name & Agency | Jeff Grady - Raylee jgrady@rayleehomes.com | ESC File No. | M21E018_R | | |
| | | NPDES Id. No. | NMR1002FM | | |
| Inspection Date: | 03/02/20 | Start/End Time: | 1145/1400 | | |
| CoA Stormwater Inspector: | Timothy E. Sims | | | | |
| Construction Phase: | home construction | | | | |
| Type of Inspection: | <input checked="" type="checkbox"/> Regular | <input type="checkbox"/> Storm Event | <input type="checkbox"/> Post Storm Event >0.25" | <input type="checkbox"/> 311/Complaint | <input type="checkbox"/> Follow Up |

| | | | |
|---|------------|----------------|-----|
| Weather at time of inspection? | Clear | Temperature: ~ | 33* |
| Estimated date of last storm 0.25" or greater | 12/25/2019 | | |

| Item Number | Deficiency/ Corrective Action | | |
|-------------|---|-----------|--------------------------------|
| 1 | Too much sediment is in the streets. Sweep and remove sediment. | | |
| 2 | Sheetrock in front yards, Please place all sheetrock remnants in approved waste container or utilize the gagrage in the interm. | | |
| 3 | Please provide the latest SWPPP self-inspection report. | | |
| 4 | Mitigate all washout from lots. | | |
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| 2.1 | Discharge off site? (Y/N) | No | |
| 4 | Self Inspection Reports | requested | Latest report Date: 12/27/2019 |

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| Notes: | noticed concrete washout facility requires maintenance. |
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City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Timothy E. Sims - (505) 803-6155
tsims@cabq.gov 03/02/20