



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

|                            |                                                                                           |                                      |                                                  |                                        |                                    |
|----------------------------|-------------------------------------------------------------------------------------------|--------------------------------------|--------------------------------------------------|----------------------------------------|------------------------------------|
| Project Name:              | Juan Tabo Hills Estates                                                                   |                                      |                                                  |                                        |                                    |
| Location:                  | Juan Tabo and Pocono Rd                                                                   |                                      |                                                  |                                        |                                    |
| Site Contact Name & Agency | Jeff Grady - Raylee<br><a href="mailto:jgrady@rayleehomes.com">jgrady@rayleehomes.com</a> | ESC File No.                         | M21E018_R                                        |                                        |                                    |
|                            |                                                                                           | NPDES Id. No.                        | NMR1002FM                                        |                                        |                                    |
| Inspection Date:           | 04/15/20                                                                                  | Start/End Time:                      | 0800/0830hrs                                     |                                        |                                    |
| 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: ~ | 37* |
| Estimated date of last storm 0.25" or greater | 4/13/2020 |                |     |

| Item Number | Deficiency/ Corrective Action           |    |                               |
|-------------|-----------------------------------------|----|-------------------------------|
|             | no issues observed with this inspection |    |                               |
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|             |                                         |    |                               |
| 2.1         | Discharge off site? (Y/N)               | No |                               |
| 4           | Self Inspection Reports                 |    | Latest report Date: 4/10/2020 |

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| Notes: |  |
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City of Albuquerque Stormwater Inspector Signature and date:  
Contact information: Timothy E. Sims - (505) 803-6155  
[tsims@cabq.gov](mailto:tsims@cabq.gov) 04/15/20