



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

| ESC File No.                                  | N09E013_Dask   | Project Name: | Los Diamantes Subdivision Infrastructure |                         |  |
|---|--|---------------|--|-------------------------|--|
| NPDES Id. No.                                 | NMR1000L3  | Location:     | 9800 Gibson Blvd SW                      |                         |  |
| 1/27/2021                                     | Owner  | Contractor    |  |                         |  |
| Operator                                      | 98th St, LLC   |               |  |                         |  |
| Contact name & title                          | Jimmy Daskalose  |               |  |                         |  |
| e-mail  | jd@onepayhr.com  |               |  |                         |  |
| Contact Phone #                               | 872-1700   |               |  |                         |  |
| COA Inspector                                 | Doug Hughes  |               | Start/End Time:                          | 4:30pm                  |  |
| Construction Phase:                           | infrastructure complete  |               |  |                         |  |
| Type of Inspection:                           | Regular  | Storm Event   | Post 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   | The NPDES coverage needs posted near the north pond. The SWPPP location must also be identified on the sign.                                   |               |  |                         |  |
| 2   | Stabelization of the north pond failed. It needs to be weeded, and stabelized with seed and mulch per CGP 2.2.14.b..                           |               |  |                         |  |
| 3   | Self inspection is required every 2 weeks until the final stabilization criteria (CGP 2.2.14.b) is satisfied please provide the latest report. |               |  |                         |  |
| 4   | Minor silt fence repair is recommended along the east side of the pond.  |               |  |                         |  |
| 5   | Onsite pond must satisfy the Final Stabelization Criteria.   |               |  |                         |  |
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|   |  |               |  |                         |  |
| 2.1   | Discharge off site? (Y/N)  | no            |  |                         |  |
| 4   | Self Inspection Reports  |               | Latest report Date:                      | n/a                     |  |

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| Notes:   |  |
| Contractor filed NOT 9/6/2019 without sucessor operator or final stabilization, which violates CGP 8.2. The property owner paid for plans and is an operator but failed to file NOI. |  |
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City of Albuquerque Stormwater Inspector Signature and date:  
Contact information: Doug Hughes (505) 924-3420  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)