

City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | | | | | |
|--|-------------------------------|-------------------------|-------------------|----------------------------------|------------|---------------|-----------|
| Project Name: | | Los Diamantes | | | | | |
| Location: | | 98th St & Cochise Ln SW | | | | | |
| Site Contact Name & | | Kevin Griffin | | ESC File No. | N09E013 | | |
| Agency | | DR Horton | | NPDES Id. No. | NMR12BN02 | | |
| Inspection Date: | | 04/18/19 St | tart/End Time: 07 | '50/0830hrs | | | |
| | water Inspecto | | | | | | |
| Construction Phase: | | home construction | | | | | |
| Type of Inspection: | | Regular Storm Event | | Post Storm Event >0.25" 311/Comp | | 311/Complaint | Follow Up |
| | | | | | | | |
| Weath | er at time of i | nspection? Cle | | | | erature: ~ | 47* |
| Has there been a storm event since site was Permitted? | | | | | | | |
| Clarify amount: (i.e <1/4" to >3/4"): yes, >1/4" | | | | | | | |
| Item | | | | | | | |
| Number | Deficiency/ Corrective Action | | | | | | |
| Number | | | | | | | |
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| 2.1 | Discharge off site? | (Y/N) | No | | | | |
| 4 | Self Inspect | tion Reports | requested | Latest rep | oort Date: | | |
| | | | | | | | |

Notes: (City Inspector Use) Items in compliance can be left blank.

¹ Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within seven (7) days.

Notes:

City of Albuquerque Stormwater Inspector Signature and date:

Contact information:

Timothy Sims, 505-803-6155 or

tsims@cabq.gov

04/18/19