



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

ESC File No.	N09E014	Project Name:	Desert Sands		
NPDES Id. No.	NMR1000BE	Location:	3000 98th St SW		
1/27/2021	Owner	Contractor			
Operator	LGI Homes				
Contact name & title	Eddie Loven				
e-mail	<a href="mailto:Eloven@lgihomes.com">Eloven@lgihomes.com</a>				
Contact Phone #	872-1700				
COA Inspector	Doug Hughes	Start/End Time:	4:30pm		
Construction Phase:	infrastructure complete				
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:	~	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 offsite 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	Silt fence is missing. Please construct silt fence as barrier to protect seed unless stabilized immediately with seed and gravel mulch.				
5					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	requested	Latest report Date:	6/15/2020	

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:  
Contact information: Doug Hughes (505) 924-3420  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)