



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

|                            |  |                 |                         |               |           |
|----------------------------|--|-----------------|-------------------------|---------------|-----------|
| Project Name:              | Jabil/Ethicon South Arroyo Drainage Improvements                       |                 |                         |               |           |
| Location:                  | 3801 University Blvd SE  |                 |                         |               |           |
| Site Contact Name & Agency | Sonya Woodhouse Facility Manager                                       | ESC File No.    | P15E003                 |               |           |
|                            | <a href="mailto:sonya_woodhouse@jabil.co">sonya_woodhouse@jabil.co</a> | NPDES Id. No.   | NMR1002UF               |               |           |
| Inspection Date:           | 07/20/20   | Start/End Time: | 4:15/4:45PM             |               |           |
| CoA Stormwater Inspector:  | Doug Hughes  |                 |                         |               |           |
| Construction Phase:        | Infrastructure Construction  |                 |                         |               |           |
| Type of Inspection:        | Regular  | Storm Event     | Post Storm Event >0.25" | 311/Complaint | Follow Up |

|   |          |                |    |
|---|----------|----------------|----|
| Weather at time of inspection?                | Clear    | Temperature: ~ | 78 |
| Estimated date of last storm 0.25" or greater | 6/1/2020 |                |    |

| Item Number | Deficiency/ Corrective Action   |    |                     |           |
|-------------|---|----|---------------------|-----------|
| 1           | NPDES coverage is out of date. An NOI and SWPPP are needed to extend the NPDES permit.  |    |                     |           |
| 2           | Significant progress on Final stabilization, however several large bare patches remain. |    |                     |           |
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| 2.1         | Discharge off site? (Y/N)   | no |                     |           |
| 3           | Self Inspection Reports   |    | Latest report Date: | 6/25/2020 |

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| Notes: |  |
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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)

*James D. Hughes*

7/21/20