

## City of Albuquerque Stormwater Construction Site Inspection Report

General Information							
ESC File No.	R16E006_A		Project Name:		Mesa Del Sol Unit 3B		
NPDES Id. No.	NMR1003AX L		Location:	C	DeKooning Ave. & Motherwell Dr. SE		
2/2/2022		Owner		Contractor			
Operator		Abrazo Homes					
Contact name & title					Mikaela Smith		
e-mail Contact Phone #		mackenzie@abrazohomes.com 505-228-1401			mikaela@abrazohomes.com 505-301-4410		
COA Inspector		Doug Hughes			Start/End Time: 1:20 PM/1:35 PM		
	tion Phase:	Home construction					
	spection:	Regular Storm Event Past Storm Event >0.25"			311/Complaint	Follow Up	
							26
Estimated date of last storm 0.25" or greater 2/22/2021							
Item	Deficiency / Converting Action						
Number	Deficiency/ Corrective Action						
	Demons and dispace of construction waste						
1	Remove and dispose of construction waste						
2	NPDES Posting required (no sign) Where is the Posting?						
3	Up-to-date SWPPP was not available onsite (location not noted on sign). Where is the SWPPP?						
4	Sediment in north ally marginal, needs removed before it gets worse.						
4	Discharge off site?	(Y/N)	Yes	Yes Where is SWPPP and Posting?			
3	Self Inspec	tion Reports		Latest re	port Date:		

Notes: Snowing at time of inspection, couldn't find any posting or indication of SWPPP location, only 6 houses left framed ready for stucco but no washout containers, some sediment in north alley, some waste paper /wrapers on the ground with lumber

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

2/4/2022 James D. Hughes