

City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | | | | | | |
|---|---|---------------------------|-----------------------|----------------------|------------------------------------|------------------|-----------|--|
| ESC File No. R16E0 | | | | Mesa Del Sol Unit 3B | | | | |
| NPDES Id. No. NMR10 | | 003AX Location: | | D | DeKooning Ave. & Motherwell Dr. SE | | | |
| | 2/2022 | Owner | | | Contractor | | | |
| Operator | | Abrazo Homes | | | | | | |
| Contact name & title | | Mackenzie Bishop | | | Mikaela Smith | | | |
| e-mail | | mackenzie@abrazohomes.com | | | mikaela@abrazohomes.com | | | |
| Contact Phone # | | 505-228-1401 | | | 505-301-4410 | | | |
| COA Insp | | Doug Hughes | | | Start/End Time: 1:20 PM/1:35 PM | | | |
| | ction Phase: | | | | onstruction | | | |
| | rspection: | Regular | Storm Event | • | Event >0.25" | 311/Complaint | Follow Up | |
| | er at time of i | | | | Temperature: ~ 26 2/22/2021 | | | |
| Estimated | date of last s | torm 0.25" | torm 0.25" or greater | | | | | |
| Item | ltem | | | | | | | |
| | Deficiency/ Corrective Action | | | | | | | |
| Number | | | | | | | | |
| 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. | | | | | | | |
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| | | | | | | | | |
| 4 | Discharge off site? | (Y/N) | Yes | | Where is SW | /PPP and Posting | 3, | |
| 3 | Self Inspec | tion Reports | 5 | 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