



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	Sevano Place Subdivision Southwest Corner of Alameda and Louisiana				
Location:	Alameda & Louisiana	ESC File No.	C18E075	NPDES Id. No.	NMR10039R
Site Contact Name & Agency	Shakeel Rizi shaky1424@yahoo.com	Phone: (o)			
		Phone: (m)	505-315-6563		
Owner	Chris Kelsey- Clear Brook	Phone: (o)	505-858-1800 x:4619		
Owner's e-mail	ckelsey@stillbrooke.com	Phone: (m)	505-350-0493		
Inspection Date:	09/11/20	Start/End Time:	0735/0800hrs		
CoA Stormwater Inspector:	Timothy E. Sims				
Construction Phase:	earthwork				
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input checked="" type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up

Weather at time of inspection?	Clear	Temperature: ~	57*
Estimated date of last storm 0.25" or greater	7/25/2020		

Item Number	Deficiency/ Corrective Action		
1	Provide approved NPDES posting for site.		
2	Provide SWQ approval		
3	Install BMP's per approved SWPPP design.		
4	Silt fence requires maintenance		
5	trackout pad needs to be installed.		
6	Please provide latest SWPPP self-inspection report.		
	New issues		
1a.	Sediment in Signal, from Louisiana to the western property line of 6401 Signal. Remove and prevent in future.		
2a.	Construction waste not in acceptable container. Please mitigate and provide refuse container.		
2.1	Discharge off site? (Y/N)	Yes	
4	Self Inspection Reports	requested	Latest report Date: not on file

Notes:	Inspection conducted adhering to Covid-19 constraints
	Perimeter silt fence not installed per approved designed plan.

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Timothy E. Sims - (505) 803-6155
tsims@cabq.gov 09/11/20