

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:		Overture Senior Active Adult					
Location:		6441 Palomas					
Site Contact Name & Agency	Clay - Pavillion			ESC File No.	D18E056A		
	cgriffin@pavilionconstructio			NPDES Id. No.	NMR1001Q2		
Inspection Date:	01/22/20	Start/End Time:	1040/1120hrs				
CoA Stormwater Inspector:		Timothy E. Sims					
Construction Phase:		vertical some grading					
Type of Inspection:	x	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up	

Weather at time of inspection?	Cloudy	Temperature: ~	41*
Estimated date of last storm 0.25" or greater	1/21/2020		

Item Number	Deficiency/ Corrective Action		
1	Entirely too much sediment in street. Mitigate sediment in street		
2	Construction entrances require maintenance. Track out is entering street.		
3	Construction and domestic waste not in acceptable waste container. Place all waste in approved container.		
4	Material not being stored properly. (sheetrock remnants exposed to elements)		
5	A recent storm event occurred on approx. 1/21/2020. Please provide SWPPP self-inspection report.		
6	Several washouts on site. Mitigate all washouts and train trades to utilize washout facilities.		
2.1	Discharge off site? (Y/N)	Yes	
4	Self Inspection Reports		Latest report Date: 1/20/2020

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Timothy E. Sims - (505) 803-6155
tsims@cabq.gov 01/22/20