



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@pavillionconstruction.com	NPDES Id. No.	NMR1001Q2		
Inspection Date:	12/05/19	Start/End Time:	0855/0915hrs		
CoA Stormwater Inspector:	Timothy E. Sims				
Construction Phase:	Plumbing, wall building				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up

Weather at time of inspection?	Clear	Temperature: ~	51*
Estimated date of last storm 0.25" or greater	11/27/2019		

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. 11/27/19. Please provide SWPPP self-inspection reports.
****	Pavillion management team was notified on 12/04/19 about excessive sediment in street. Street was swept on 12/04/19 to the gutter pan. Sediment, on reinspection on 12/05/19, was not removed from gutter pan.
2.1	Discharge off site? (Y/N) No
4	Self Inspection Reports requested Latest report Date: 11/25/2019

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Timothy E. Sims - (505) 803-6155
tsims@cabq.gov 12/05/19