



**City of Albuquerque Stormwater Construction Site Inspection Report**

General Information					
ESC File No.	D19E031	Project Name:	Palomas Peak Phase 2		
NPDES Id. No.	NMR1002Q1	Location:	8310 Palomas Ave. NE		
6/15/2021	Owner	Contractor			
Operator	Palomas Peak, LLC		Trinity		
Contact name & title	Eric Tidmore		Chuck Wilkins		
e-mail	<a href="mailto:eric@trinitynm.com">eric@trinitynm.com</a>		<a href="mailto:chuck@trinitynm.com">chuck@trinitynm.com</a>		
Contact Phone #	505-830-1928		505-850-4505		
<b>COA Inspector</b>	<b>Thomas Evans</b>		Start/End Time:	10:45 AM-11:25 AM	
Construction Phase:	infrastructure				
Type of Inspection:		Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	clear		Temperature: ~	87	
Estimated date of last storm 0.25" or greater	5/31/2021				
Item Number	Deficiency/ Corrective Action				
1	Silt fence maintenance on West border. Repair silt fences. Install additional silt fence to meet the requirement of not having soil at a level greater than one half the perimeter BMP (retaining wall)				
2	Track-out pad needs maintenance. Install more rock on the pad (rock is on site).				
3	SWPPP needs maintenance. Include all self-inspection reports. Update map of site. Document start/end dates of construction activities, BMP maintenance, corrective actions, etc.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	4/26/2021	

Notes:	Walked the site with Steve Lakey (Superintendent). They are doing their own self-inspection reports. They sweep the streets daily. All issues were acknowledged by Steve and he will begin mitigating them immediately. Spoke with Chuck Wilkins about SWPPP maintenance via phone call.

City of Albuquerque Stormwater Inspector Signature and date:  
 Contact information: Thomas Evans (505-803-6215) *Thomas Evans* 06/17/2021  
[tevans@cabq.gov](mailto:tevans@cabq.gov)