



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	G14E097	Project Name:	Calle Cuarta
NPDES Id. No.	NMR1005D6	Location:	3525 4th St NW
12/4/2023	Owner	Contractor	
Operator	Yes Housing, Inc.	Pavilion Construction	
Contact name & title	Page Office	Jared McCarn	
e-mail	<a href="mailto:pollice@yeshousing.org">pollice@yeshousing.org</a>	<a href="mailto:jmccarn@pavilionconstruction.com">jmccarn@pavilionconstruction.com</a>	
Contact Phone #	505-923-9607	505-668-8854	
COA Inspector	Chancellor English	Start/End Time:	1145am
Construction Phase:	grading		
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"
		311/Complaint	Follow Up
Weather at time of inspection?	Clear	Temperature: ~	55
Estimated date of last storm 0.25" or greater	11/20/2023		

Item Number	Deficiency/ Corrective Action
1	SWPPP - Inspection reports were not available in violation of CGP Part 4.7.3. Ira Griffin of Pavilion Construction also needs to sign a Delegation of Authority to the Project Manager/Superintendent in accordance with CGP Appendix G.11.2. Required mitigation: You must keep a copy of all inspection reports at the site or at an easily accessible location, so that it can be made available at the time of an on-site inspection per CGP Part 4.7.3. Your SWPPP (including changes to your SWPPP), corrective action log, site inspection reports must be signed by the operator or by a duly authorized representative of that person per CGP Appendix G.11.2.
2	BMPs - The silt fence along the northern perimeter along Fitzgerald Rd. and the block wall gaps on the southern perimeter is not entrenched in violation of CGP Part 2.2.3. The Construction Exit onto Fitzgerald Rd. has no track-out controls that has led to sediment track-out in violation of CGP Part 2.2.4. The sediment basins/ponds shown on the ESC Plans are undersized for construction activities in violation of CGP Part 2.2.12. Required mitigation: Install sediment controls along any perimeter areas of the site that are downslope from any exposed soil or other disturbed areas per CGP Part 2.2.3, a temporary berm along the perimeter is suggested. Minimize track-out by a) restrict vehicle use to properly designated exit points, b) use appropriate stabilization techniques at all points that exit onto paved roads, c) implement additional track-out controls as necessary to ensure that sediment removal occurs prior to vehicle exit, d) where sediment has been tracked-out from your site onto paved roads, sidewalks, or other paved areas, removed the deposited sediment by the end of the same business day in which the track-out occurs. Options include, but not limited to, installing wattles or entrenching silt fence along the perimeter of Fitzgerald Rd. and along the gaps in block wall on the south side of the site. Either install track-out controls at CE onto Fitzgerald Rd, use as an entrance only and exit onto 7th St., or do not use at all. Design the basins to provide storage for either i) the calculated volume from a 2-year, 24-hour storm, or ii) 3,600 cubic feet per acre drained per CGP Part 2.2.12.c. Amend the SWPPP map to reflect any changes made to on-site stormwater controls.
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports requested Latest report Date: N/A

Notes:	
Previous NOV for initiating land disturbance w/o BMPs	
Ensure that any corrective actions taken to improve the construction exit is noted in the corrective action log of the SWPPP.	

City of Albuquerque Stormwater Inspector Signature and date:  
 Contact information: Chancellor English (505) 924-3325  
[cenglish@cabq.gov](mailto:cenglish@cabq.gov)