



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
12/14/2023	Owner		Contractor		
Operator	Yes Housing, Inc.		Pavilion Construction		
Contact name & title	Page Ollice		Jared McCarn		
e-mail	pollice@yeshousing.org		jmccarn@pavilionconstruction.com		
Contact Phone #	505-923-9607		505-668-8854		
COA Inspector	Chancellor English		Start/End Time:		1015am
Construction Phase:	grading				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Rain		Temperature: ~ 45	
Estimated date of last storm 0.25" or greater		12/14/2023			
Item Number	Deficiency/ Corrective Action				
1	BMPs - The silt fence along Fitzgerald Rd. is still not entrenched in violation of CGP Part 2.1.2. There are no perimeter stormwater controls along the neighboring property (504 Fitzgerald Rd.) in violation of CGP Part 2.2.3. Required Mitigation: You must install all stormwater controls in accordance with good engineering practices, including applicable design specifications per CGP 2.1.2. Silt fencing requires entrenching in order to be an effective stormwater control. 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. The elevated pads that have been installed mean the perimeter is downslope of the disturbed soil.				
2	SWPPP - The self-inspection reports were unavailable at the time of the inspection in violation of CGP Part 4.7.3 and City Ordinance § 14-5-2-11. The SWPPP Map needs to be updated to reflect the current on-site conditions regarding the construction fenced area on the neighboring property in violation of CGP Part 7.4.1. Required Mitigation: At a minimum, a routine compliance self-inspection once every 14 days and after any precipitation event of ¼ inch or greater until the site construction has been completed and the site has been determined as stabilized by the City per City Ordinance § 14-5-2-11 and CGP Part 4.2. You must keep a copy of all inspection reports at the site or at an easily accessible location, so that it can be made immediately available at the time of an on-site inspection per CGP Part 4.7.3. You must modify your SWPPP, including the site maps, within seven days you make changes to your construction plans, stormwater controls, or other activities at your site that are no longer accurately reflected in your SWPPP per CGP Part 7.4.1. Amend the site map to reflect the current boundaries of the construction site.				
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