



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	H14E112	Project Name:	Broadway/McKnight Apartments		
NPDES Id. No.	NMR1003ZY	Location:	4701 4th St. NW		
8/12/2022	Owner	Contractor			
Operator	Albuquerque Housing Authority	Pavilion			
Contact name & title	Daniel Foster	Todd Lay			
e-mail	<a href="mailto:dfoster@abqha.org">dfoster@abqha.org</a>	<a href="mailto:tlay@pavillionconstruction.com">tlay@pavillionconstruction.com</a>			
Contact Phone #	505-764-3925	530-0921			
COA Inspector	Doug Hughes	Start/End Time:	11:30-12noon		
Construction Phase:	Staging				
Type of Inspection:	<b>Regular</b>	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Clear	Temperature: ~		80
Estimated date of last storm 0.25" or greater		8/1/2022			

Item Number	Deficiency/ Corrective Action				
1	The SWPPP wasn't up-to-date. The 2017 Expired CGP and NOIs were the only ones in the SWPPP. Pavilions delegation of authority was to an x-Pavilion employee. Self Inspection Reports were missing. CGP 4 The up-to-date SWPPP must be available onsite CGP 7.1				
2	Silt Fence wasn't properly installed. BMPs must be reset within 7 working days CGP 5.2.1				
3	Remove sediment from the City's street and sidewalk CGP 2.2.4.d.				
4					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	required	Latest report Date:	none	

Notes: The SWPPP is in the contractor's trailer onsite.

The EPA issued updated 2022 permit coverage by the deadline but the SWPPP wasn't updated.

Building Construction was vertical but no occupancy yet.

City of Albuquerque Stormwater Inspector Signature and date:  
 Contact information: Doug Hughes (505-924-3420)  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)

8/15/2022

James D. Hughes