



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		
8/25/2022	Owner	Contractor			
Operator	Albuquerque Housing Authority	Pavilion			
Contact name & title	Daniel Foster	Todd Lay			
e-mail	dfoster@abqha.org	tlay@pavillionconstruction.com			
Contact Phone #	505-764-3925	530-0921			
COA Inspector	Doug Hughes	Start/End Time:	10-10:30AM		
Construction Phase:	vertical				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?		Clear		Temperature: ~ 75	
Estimated date of last storm 0.25" or greater		8/1/2022			
Item Number	Deficiency/ Corrective Action				
1	The trackout pad is full of sediment and needs reset, and there is a dirt ramp in McKnight street that isn't allowed. Sediment in McKnight is beginning to obscure the pavement (See Photos). Implement additional track-out controls as necessary to ensure that sediment removal occurs prior to vehicle exit; and where sediment has been tracked-out from your site onto paved roads, sidewalks, or other paved areas outside of your site, remove the deposited sediment by the end of the same business day in which the track-out occurs or by the end of the next business day if track-out occurs on a non-business day. Remove the track-out by sweeping, shoveling, or vacuuming these surfaces, or by using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked-out sediment into any constructed or natural site drainage feature, storm drain inlet, or receiving water.				
2					
3					
4					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	required	Latest report Date:	8/1/2022	
Notes: The SWPPP is in the contractor's trailer onsite and up-to-date.					
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