

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:		Monterey Place Apartments					
Location:		2306-2320 Central Ave SW					
Site Contact Name & Agency		James Mathews - Pacificap		ESC File No.		J12E030	
		jmathews@pacificap.com		NPDES Id. No.			
Inspection Date:		02/19/20		Start/End Time:		0825/0900hrs	
CoA Stormwater Inspector:		Timothy E. Sims					
Construction Phase:		Demo					
Type of Inspection:	x	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up	

Weather at time of inspection?	Clear	Temperature: ~	39*
Estimated date of last storm 0.25" or greater			

Item Number	Deficiency/ Corrective Action		
1	Provide NPDES posting for this site. (either NOI or Low Erosivity Wavier, LEW)		
2	Track out pads requires installation		
3	Sediment BMP's along the northside fronting Central require installation. A mulch sock can mitigate this issue.		
4	Please provide the initial SWPPP self-inspection report. This determines the start date to assist with the LEW time frame.		
5	Please provide an approved ESC Plan.		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports	requested	Latest report Date: not on file

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Timothy E. Sims - (505) 803-6155
tsims@cabq.gov 02/19/20