

City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | | | | | | |
|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------|----------------------------|---------------------------|------------|------------------------------------------|-------|--|--|
| ESC File No. | J14E1 | 194 | Project Name: | | Hope Village | | | |
| NPDES Id. No. | NMR10033X; N | NMR10033N | Location: 1215 3rd St. NW | | 5 3rd St. NW | | | |
| 5/25/2021 | | Owner | | Contractor | | | | |
| Operator | | Hope Village, LLC. | | | Pavilion Construction | | | |
| Contact name & title | | Michelle DenBleyker | | | Lexic Alexander | | | |
| e-mail | | MDenBleyKer@yeshousing.org | | | lalexander@pavilionconstruction.com | | | |
| Contact Phone # | | 432-530-7978 | | | | | | |
| COA Inspector | | Thomas Evans | | | Start/End Time | - 1 - | | |
| Construction Phase: | | Building construction | | | | | | |
| Type of Inspection: | | Regular | Storm Event | Past Storm | orm Event >0.25" 311/Complaint Follow Up | | | |
| | er at time of i | | | | Temperature: ~ 78 | | | |
| Estimated date of last storm 0.25" or greater 5/3/2021 | | | | | | | | |
| Item | | | | | | | | |
| | Deficiency/ Corrective Action | | | | | | | |
| Number | | | | | | | | |
| 1 | Track-out/sediment in the streets/sidewalk. Sweep track-out daily and remove sediment in the streets. | | | | | | | |
| | | | | | | | | |
| 2 | 2 Holes in silt fence. Replace/repair damaged silt fences. | | | | | | | |
| - | | | | | | | | |
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| 3 | Domestic waste accumulated on East side. Remove domestic waste daily in an approved was | | | | | | | |
| | container. | | | | | | | |
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| 2.1 | Discharge off site? | (Y/N) | no | | | | | |
| 4 | Self Inspect | ion Reports | Requested | Latest rep | port Date: | | | |

Notes: Superintendents stated that transients burned holes in the silt fences and contributed to the accumulation of domestic waste. The track-out pads were removed that day to allow the front-end loader to transport soil to the truck along the street. The pads will be moved before the site closes for the day.

City of Albuquerque Stormwater Inspector Signature and date: Contact information: Thomas Evans (505-803-6215)

<u>tevans@cabq.gov</u>

Thomas Evans 05/26/2021