



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	J219E088	Project Name:	Presbyterian Kaseman Hospital Southeast Parking Lot		
NPDES Id. No.	NMR1005EO & NMR1005EH	Location:	8324 Constitution Pl. NE		
3/7/2024	Owner -	Contractor			
Operator	Presbyterian Healthcare Services	Platinum Builders Corp.			
Contact name & title	Diana Lamb	Wayne Mitchell			
e-mail	dlamb3@phs.org	wayne@pbcnm.com			
Contact Phone #	505-563-6632	505-352-8897			
COA Inspector	Doug Hughes	Start/End Time:	1:15PM		
Construction Phase:	C&G complete subgrade ready for paving				
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?	Cloudy		Temperature: ~	55	
Estimated date of last storm 0.25" or greater	2/10/2024				
Item Number	Deficiency/ Corrective Action				
1	BMPs - the silt fence had holes in it, but most of the site was too low to drain to off-site streets. Required Mitigation: Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete such work by the close of the next business day. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational, or complete the repair, by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.				
2	The SWPPP wasn't available on site, the superintendent was absent, and there was no answer when I called the number on the sign in violation of CGP 7.3. Required Mitigation: The SWPPP, including the SWPPP Map, Self Inspection Reports, and Corrective Action Reports, must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site CGP 7.3.				
3					
2.1	Discharge off site? (Y/N)				
4	Self Inspection Reports	missing	Latest report Date:	missing	
Notes:					
The sign said to call Jason Ford at 337-9957 for the SWPPP.					

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

3/11/2024

James D. Hughes