



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	K15E005G	Project Name:	PHS SE Parking Garage		
NPDES Id. No.	NM1002V2	Location:	1300 Central Ave. SE		
4/27/2021	Owner	Contractor			
Operator	Presbyterian Healthcare Services		Enterprise Builders		
Contact name & title	Jim Jeppson		Mike Bertitto		
e-mail	JJeppson@phs.org		mikebertitto@ebnm.com		
Contact Phone #	505-841-1769		505-264-3961		
COA Inspector	Thomas Evans		Start/End Time:	3:20 PM/4:15 PM	
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?	cloudy		Temperature: ~	62	
Estimated date of last storm 0.25" or greater	4/28/2021				
Item Number	Deficiency/ Corrective Action				
1	Wattles were not covering the length of the fence in some areas. Reposition wattles to prevent any discharge of sediment.				
2	Waste/debris accumulation in the SW corner of the site where the wattle is not properly positioned. Clean the area and reposition wattle.				
3					
4					
5					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	4/26/2021	

Notes: Spoke with Superintendent Mike Bertitto. SWPPP is kept onsite in the trailer. The latest self-inspection report was conducted on Monday, April 26, and recurring inspections are every Monday. Green Globe retains the reports electronically. Site is expected to be completed in the next 3-4 months.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Thomas Evans (505-803-6215)
tevans@cabq.gov

Thomas Evans 04/29/2021