

## **City of Albuquerque Stormwater Construction Site Inspection Report**

			General	Information				
ESC File No.	A11E017		Project Name:	Un	Unser/McMahon Mixed Use Subdivision			
NPDES Id. No.	NMR1004PN		Location:		10745 Unser Blvd			
1/9/2023 Owner			Contractor					
		Holly Partner			Tierra west			
Contact name & title		Yogesh Patel			Yogesh Patel			
e-mail		yogi1020@gmail.com			yogi1020@gmail.com			
Contact Phone #		275-8223			275-8223			
COA Inspector		Doug Hughes			Start/End Time:			
	ction Phase:				oment onsite (ii		-	
Type of Inspection:		Regular	Storm Event		Event >0.25"	311/Complaint	Follow Up	
	er at time of ir			ear	Temper	ature: ~	40	
Estimated	date of last st	torm 0.25" o	or greater			12/4/2022		
Item	Deficiency/Corrective Action							
Number	Deficiency/ Corrective Action							
1	Silt fence needs repaired ne corner lot 1 & replaced west side of lot 7 and south side of lot 5							
2	Inlet protection needs maintained							
3	Sediment in the	e street need	ls removed and s	oved and silt fence added to prevent reoccurance along Unser				
_	entrance both sides. Sediment also at McMahon exit and inlets							
4	Inlet protection needs maintenance							
5	Posting missing, and note about SWPPP location missing							
6	Stabilization not complete, sparce grass, mulch gone, needs maintenance/reaplication							
7	Operator signature missing from SWPPP and Reports							
2.1	Discharge off site?	(Y/N)	no					
4	Self Inspect	ion Renorts	n/a	Latest re	port Date:			

Subdivision complete, but no Building construction started on any of the sites. Notes: Lots 2, 8, and 9 have been transferred to new owners, but no posting or NOI for them. Lot 4 has Construction Barrier fence and Holly Partners LLC plans to build offices, but an ESC Plan is not approved for BP yet. Tierra West has the SWPPP and is doing inspections. There isn't any Deligation of Authority so Yogesh Patel is the Operator according to the NOI. BMP instalation and maintenance says it is TBD.

City of Albuquerque Stormwater Inspector Signature and date: Contact information: Doug Hughes (505) 924-3420

1/11/23

James D. Hughes

jhughes@cabq.gov