

## City of Albuquerque Stormwater Construction Site Inspection Report

General Information								
ESC File No.			roject Name:	Unser/McMahon Mixed Use Subdivision				
NPDES Id. No.	NMR1004PN		ocation:	10745 Unser Blvd				
1/9/2023 Owner					Contractor			
Operator		Holly Partners LLC.		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	me: 2pm		
Construc	ction Phase:		No personel or equipment onsite (inactive)					
Type of Ir	spection:	Regular	Storm Event	Post Storm	Event >0.25"	311/Complaint	Follow Up	
	er at time of i		Clea			rature: ~	40	
Estimated	date of last s	torm 0.25" o			12/4/2022			
	<u> </u>		. <u>A. Ca. C.</u>					
Item	Deficiency/ Corrective Action							
Number	Deficiency, corrective rection							
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 street needs removed 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	tion Reports	n/a	Latest rep	oort Date:	1/3/23		

Notes:	Subdivision complete, but no Building construction started on any of the sites.
Lots 2, 8,	and 9 have been transferred to new owners, but no posting or NOI for them. Lot 4 has
Construct	ion 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 Pa	itel 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

jhughes@cabq.gov

1/11/23

James D. Hughes