



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	A11E017	Project Name:	Unser/McMahon Mixed Use Subdivision
NPDES Id. No.	NMR1004PN	Location:	10745 Unser Blvd
2/6/2023	Owner	Contractor	
Operator	Holly Partners LLC.	Insight	
Contact name & title	Yogesh Patel	James Romero Sup	
e-mail	yogi1020@gmail.com	James@insightnm.com	
Contact Phone #	275-8223	934-2511	
COA Inspector	Doug Hughes	Start/End Time:	2pm
Construction Phase:	Building on lot 4 & both new and old disturbance on other lots		
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25" 311/Complaint Follow Up
Weather at time of inspection?	Clear	Temperature:	~ 60
Estimated date of last storm 0.25" or greater	12/4/2022		

Item Number	Deficiency/ Corrective Action		
1	Posting missing. Post permit coverage for safe public viewing per CGP 1.5. It include the NPDES ID NMR1004PN, and the URL of the EPA web page where the NOI can be found. It must include a contact name and phone number for obtaining additional construction site information. It must be in a font large enough to to be readily viewed from a public right of way. The sign was 250' from a Public Right of Way, and the NPDES ID, URL, name and phone number were all missing.		
2	Silt fence had been improperly installed along McMahon and Unser, fabric was on the outside of the posts. It was not attached to wire and was already coming loose from the wooden posts. Sediment accumulation had not been removed especially along McMahon		
3	Stabilization not complete, sparse grass, mulch gone, needs maintenance/reapplication		
4	SWPPP wasn't checked this time . Previously the SW Team member in charge of repair and maintenance of controls was missing from the SWPPP and the Operator signature was missing from Reports		
5	New Silt Fence was added where it was previously missing, which should trigger a SWPPP modification and corective action report.		
6			
7			
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	n/a	Latest report Date: 1/3/2023

Notes:	Subdivision complete, 1st building on lot 4 just started.
Lots 2, 8, and 9 have been transferred to new owners. Lot 4 construction disturbed lots 3 and 5 and added stockpile on lot 1, Holly Partners LLC plans to build offices, first foundation just started. 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. SWPPP inspection	

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

2/6/23

James D. Hughes