



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	A11E017_Omni	Project Name:	Omni Universal Trust Lots 8 & 9 Unser/McMahon	
NPDES Id. No.	NMR1005E9	Location:	5762 McMahon Blvd NW	
3/13/2023	Owner			Contractor
Operator	Omni Universal Trust			Caldon Seeding & reclamation
Contact name & title	Michael G Rosenberg trustee			Len Horan
e-mail	mgr@lobo.net			lenhoran@rocketmail.com
Contact Phone #	970-259-7501			505-699-5913
COA Inspector	Doug Hughes	Start/End Time:	9am	
Construction Phase:	Lots 8 & 9 Graded with subdivision (CGP ID# NMR1004PN)			
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint <input checked="" type="checkbox"/> Follow Up
Weather at time of inspection?	Clear		Temperature: ~	50
Estimated date of last storm 0.25" or greater	12/4/2022			

Item Number	Deficiency/ Corrective Action
1	Permit coverage wasn't posted. You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of- way per CGP 1.5
2	SWPPP wasn't available on site at time of inspection, so it couldn't be checked to see if it is up-to-date. - Provide a scanned copy of the up-to-date SWPPP with all reports to the Storm Water Quality Section at 600 2nd St NW suite 400 - Jhughes@cabq.gov - Per CGP 4.8.2
3	Stabilization was missing - You must continue permit coverage, self-inspections, SWPPP and BMP maintenance until the City determines that the Final Stabilization Criteria CGP2.2.14.c has been satisfied. Then you must remove the BMPs and send documentation of the Final Stabilization to the EPA with a Notice of Termination (NOT) per CGP 8.2 to end your coverage under the CGP. This step is independent of the Work Order. Please copy me with the documentation and the EPA's acceptance of the NOT at that time. In the meantime seed and Hydromulch are required per CGP 2.2.14.
4	BMPs missing - Silt fence is full of sediment or has fallen down in most places along the north side. It is missing on the other three sides. Silt fence is required around the perimeter until the final stabilization criteria is satisfied.
	There is sediment next to the curb on the east and west sides of the site. Sediment must be removed from the adjacent streets and sidewalk.
2.1	Discharge off site? (Y/N) Yes
4	Self Inspection Reports n/a Latest report Date:

Notes:	
ESC Plan and NOI approved on 3/3/23. After the inspection I called Mr Rosenberg and asked about the sign and silt fence and he said he would call Len and get Caldon to take care of the violations later today. He also said he would get the City fee paid.	

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