



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.		Project Name:			
NPDES Id. No.		Location:			
5/19/2025	Owner	Contractor			
Operator	Template				
Contact name & title					
e-mail					
Contact Phone #					
COA Inspector	Doug Hughes				
Construction Phase:					
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?			Temperature: ~		
Estimated date of last storm 0.25" or greater			5/7/2025		

Item Number	Deficiency/ Corrective Action
1	NOI - Construction support activities were beng conducted on the neighbors property, on Tract D-1-D, without an ESC Plan or Property Owner's NOI approved by the City for that portion of your construction in Violation of City Ordinance § 14-5-2-11(A). Required Mitigation: The property owner's NOI and ESC Plan must be submitted to the City of Albuquerque for review and approval per Albuquerque's Erosion and Sediment Control (ESC) ordinance § 14-5-2-11(A).
2	The SWPPP and self-inspection reports were not signed by any of the owner/operators in Violation of Appendix G11.2 of the CGP. The ESC Plan in the SWPPP didn't show adequate Best Management Practices (BMPs), and the city-approved ESC Plan prepared by Matrix, dated March 19, 2025 (attached), was missing from the SWPPP. Required Mitigation: The SWPPP, including the SWPPP Map, Self Inspection Reports, and Corrective Action Reports, must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's
3	BMPs - Stormwater controls were not implemented and maintained to minimize the discharge of pollutants in stormwater from this site in violation of CGP 2.1 There were no perimeter controls on the lots to keep sediment and other pollutants out of the street in violation of CGP 2.2.3. The inlet protection was missing and the pond didn't have any retention to serve as a temporary sediment basin (SB) in violation of CGP2.2.10 and 2.2.12. Required mitigation: If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete such work by the close of the next business day. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational or complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. Provide either curb cutbacks or a silt fence between the lots and the street per CGP 2.2.3, inlet protection per CGP 2.2.10, and a temporary sediment basin per CGP 2.2.12 The SB outlet structure must temporarily withdraw water from the surface of the sediment basin until construction and stabilization
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports requested Latest report Date: 5/7/2025

Notes:	
The SWPPP was not on site.	

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

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