



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	B10E003C3	Project Name:	Ventana Square Subdivision		
NPDES Id. No.	NMR1004B6	Location:	9600 Universe Blvd		
6/26/2023		Owner	Contractor		
Operator		Diamond Trail Realty, LLC	E2RC		
Contact name & title		Ryan growney	Kelly Fetter		
e-mail		rgrowney@growney-inc.com	sfetter@e2rc.com		
Contact Phone #		850-2427	505-867-4040		
COA Inspector		Chancellor English	Start/End Time:	9AM	
Construction Phase:		Subdivision infrastructure complete lots are not stable			
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Clear		Temperature: ~	85
Estimated date of last storm 0.25" or greater		5/22/2023			
Item Number	Deficiency/ Corrective Action				
1	Perimeter silt fence is in disrepair south of the Champion Xpress that was recently completed on Tract H-6A. Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. 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.				
2	Tract H-5A - Materials/waste stockpile located in Tract H-5A east of the Champion Xpress that was recently completed on Tract H-6A. Dispose of construction and domestic waste in acceptable containers daily and use lids or tarps to cover waste containers when not in use per CGP 2.3.3.e				
3	Tract H-5A - Concrete washout is located on Tract H-5A east of the Champion Xpress that was recently completed on Tract H-6A in nearly the same place that was noted in the inspection on 3/6/23. Remove and dispose contaminated soils and hardened concrete with other waste in per CGP 2.2.3. Direct all future wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4				
4	Due to construction activities on other Tracts and some degradation of stabilization (hydromulch), land has been disturbed and needs to be re-stabilized. Implement and maintain stabilization measures in areas that remain inactive for 14 days or more. Measures must be initiated within 14 days and complete the installation not later than 14 days per CGP section 2.2.14.				
	In accordance with City Ordinance § 14-5-2-11(C)(1), self-inspections must continue until the site is "determined as stabilized by the city." The property owner/operator is responsible for determining when the "Conditions for Terminating CGP Coverage" per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 has occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports		Latest report Date:		
<p>Since there has been some land disturbing activity on some of the remaining lots, prospective buyers must file an NOI for coverage under the CGP a minimum of 14 days before closing. Per CGP 1.4.3. E2RC has the SWPPP at their office.</p>					

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov