



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| ESC File No. | B11E010A | Project Name: | Viva Paradise Town Homes | | |
|---|---|---------------|--|------------------|-----------|
| NPDES Id. No. | NMR1002ZX | Location: | 5512 Buglo Ave. NW | | |
| 6/23/2021 | Owner | | | Contractor | |
| Operator | Buglo Properties, LLC. | | | | |
| Contact name & title | John Lowe | | Ryan Mayfield | | |
| e-mail | jlowe14@comcast.net | | mrtrim777@yahoo.com | | |
| Contact Phone # | 505-688-6834 | | 505-321-2082 | | |
| COA Inspector | Thomas Evans | | Start/End Time: | 9:45 AM-10:20 AM | |
| Construction Phase: | Home Construction | | | | |
| Type of Inspection: | | Storm Event | Past Storm Event >0.25" | 311/Complaint | Follow Up |
| Weather at time of inspection? | clear | | Temperature: | ~ 90 | |
| Estimated date of last storm 0.25" or greater | 5/3/2021 | | | | |
| Item Number | Deficiency/ Corrective Action | | | | |
| 1 | SWPPP not up to date. Need to obtain signatures for delegation of authority, complete BMP/corrective action logs, update map, insert reports. | | | | |
| 2 | Self-inspection reports not received. Send self-inspection report upon request. Reports should be kept on site in the SWPPP. | | | | |
| 3 | Washout on the ground. Direct wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4. Removed and dispose of hardened washout with other waste per CGP 2.3.3 | | | | |
| 4 | Sediment in the street. Sweep and remove sediment from the street daily. | | | | |
| 5 | Construction waste on the ground and not in approved waste containers. The fence containments are not an approved waste container and need to be replaced with an approved container. | | | | |
| 2.1 | Discharge off site? (Y/N) | no | | | |
| 4 | Self Inspection Reports | Requested | Latest report Date: | None on file | |

Notes: Spoke with Ryan Mayfield on site and addressed all the violations listed above. He will call Inspections Plus to address the SWPPP. The waste containers are scheduled to be emptied today and they will no longer use the fencing for waste containers. The pond and disturbed areas on the South and West sides have been temporarily stabilized with hydromulch. The silt fences have been repaired and installed along the perimeter. NOI posting is at the construction entrance.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Thomas Evans (505-803-6215)
tevans@cabq.gov

Thomas Evans 06/23/2021