



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	B14E010D	Project Name:	7 Bar Retail(Cottonwood Crossing II Lots 2A & 2B)		
NPDES Id. No.	NMR1006P0	Location:	10088 and 10080 Coors Blvd SE		
10/7/2024	Owner	Contractor			
Operator	A Management Corp.				
Contact name & title	Pierre Amestoy				
e-mail	pierre@Amestoy.net				
Contact Phone #	822-0044				
COA Inspector	James Hughes		Start/End Time:	11:20 AM	
Construction Phase:	Landscaping				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?		clear		Temperature: ~	59
Estimated date of last storm 0.25" or greater		7/22/2024			
Item Number	Deficiency/ Corrective Action				
1	NOI - The ESC Plan hasn't been approved by the city in violation of ordinance § 14-5-2-11(A). Required Mitigation: The Erosion and Sediment Control Plan must be revised and submitted to the City for review and approval per Albuquerque's Erosion and Sediment Control (ESC) ordinance § 14-5-2-11(A).				
2	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. The on-site ponds didn't have sufficient retention volume to serve as a temporary sediment basin (SB) in violation of CGP 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 temporary sediment basins per CGP 2.2.12. The SB outlet structure must temporarily withdraw water from the surface of the sediment basin until construction and stabilization are complete. Other BMPs may be appropriate during different phases as identified on an ESC Plan approved by the city.				
3	Posting - CGP coverage was not posted so it is visible from the public road nearest to the active part of the construction site, using a font large enough to be readily viewed from a public right-of-way in violation of CGP 1.5. Required Mitigation: 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.				
	The SWPPP and self-inspection reports were not available on-site during the inspection in Violation of CGP 7.3, City Ordinance § 14-5-2-11(C)(1), and CGP 4.7.3. 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 location must be posted near the main entrance of your construction site CGP 7.3.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	missing		Latest report Date:	missing
Notes:					
The SWPPP was not on site.					

City of Albuquerque Stormwater Inspector Signature and date: 10/09/2024

Contact information: James Hughes (505-803-6155)
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