



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

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|---|--------------------|---------------|-----------------------------------|----------------|-----------|
| ESC File No. | C10E001A | Project Name: | Sonata Green | | |
| NPDES Id. No. | NMR1003AC | Location: | Tree Line Ave. and Universe Blvd. | | |
| 12/27/2023 | Owner | Contractor | | | |
| Operator | Sonata Green, LLC. | | Wexford Construction | | |
| Contact name & title | John Murtagh | | JL Murtagh | | |
| e-mail | jmurtagh@wcinm.com | | JL@wcinm.com | | |
| Contact Phone # | 702-376-5287 | | 505-259-3397 | | |
| COA Inspector | James Hughes | | Start/End Time: | 2:45pm | |
| Construction Phase: | Grading | | | | |
| Type of Inspection: | Regular | Storm Event | Past Storm Event >0.25" | 311/Complaint | Follow Up |
| Weather at time of inspection? | | clear | | Temperature: ~ | 50 |
| Estimated date of last storm 0.25" or greater | | 12/23/2023 | | | |

| Item Number | Deficiency/ Corrective Action | | | | |
|-------------|---|-----------|---------------------|------------|--|
| 1 | SWPPP map not up-to-date, offsite disturbed areas north and south of this site are part of this common plan of development. Required Mitigation: Offsite limits of disturbance and a stabilization specification must be added to the map. The SWPPP, including the Map, the NOI, 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. | | | | |
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| 2.1 | Discharge off site? (Y/N) | no | | | |
| 4 | Self Inspection Reports | Requested | Latest report Date: | 11/29/2023 | |

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

1/3/23

James D. Hughes