City of Albuquerque Stormwater Construction Site Inspection Report

General Information

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 sout 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.

2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	Requested	Latest report Date:	11/29/2023

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: James Hughes (505-924-3420)
jhughes@cabq.gov