



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	E11E013B	Project Name:	Saranam Housing		
NPDES Id. No.	NMR1004MQ	Location:	4701 Montano Rd NW		
3/25/2024	Owner	Contractor			
Operator	Saranam, LLC	Eco Terra LLC			
Contact name & title	Tracy Weaver	Michael Cecchini			
e-mail	tweaver@saranamabq.org	mike@ecoterrallc.com			
Contact Phone #	505-299-6154				
COA Inspector	Doug Hughes	Start/End Time:	10AM		
Construction Phase:	Interior and exterior finish on first three pre-fab houses				
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:	~	45
Estimated date of last storm 0.25" or greater	4/1/2024				

Item Number	Deficiency/ Corrective Action
1	The SWPPP certification wasn't signed in violation of CGP Appendix G 11.2, and the latest self-inspection reports were missing. The SWPPP Team member's responsibilities per CGP 6.1 and the individuals are not identified in Violation of CGP 7.2.2. The SWPPP incorrectly says Tiera West is the inspector, but reports are by E2RC. 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.
2	BMPs need to be maintained per CGP 2.1. The trackout pad was full of sediment and needed reset. 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.
4	Discharge off site? (Y/N) no Latest report Date: 7/10/2023

Notes: The SWPPP was in the original "family" room/building on-site.

This site slopes toward Montano Rd, but a newly graded ditch is supposed to intercept drainage and pipe it into an on-site duck pond. If that works, there shouldn't be very much discharge to Montano Rd. No sediment discharged from this site was present in Montano Rd.

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

4/2/24

James D. Hughes