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

8/23/2024	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	505-918-8476
COA Inspector	**Chancellor English**	Start/End Time: 2PM

Construction Phase:	Placement of pre-fab houses					
Type of Inspection:		Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up

Weather at time of inspection?	clear	Temperature: ~	95
Estimated date of last storm 0.25" or greater		6/30/2024	

Item Number	Deficiency/ Corrective Action			
1	The SWPPP and self-inspection reports were not located during the inspection in violation of CGP Parts 4.7.3 and 7.3. Required mitigation: You must keep an up-to-date copy of your SWPPP and a copy of all your self-inspection reports at the site or at an easily accessible location, so that it can be made immediately available at the time of an on-site inspection per CGP Parts 4.7.3 and 7.3. Ensure that the SWPPP and all inspection reports are certified by all operators persuant to CGP Appendix G, Part G.11.			
4	Discharge off site? (Y/N)	no	Latest report Date:	7/10/2023

Notes:	The SWPPP was previously held in the original "family" room/building on-site. The SWPPP was not found during the current inspection.

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: 8/28/2024

Contact information: Chancellor English 505-924-3325

cenglish@cabq.gov

Chancellor English