



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	E14E002A	Project Name:	Spanish Walk Subdivision		
NPDES Id. No.	NMR1006F1	Location:	410 Camino Espanol NW		
11/14/2024	Owner	Contractor			
Operator	Las Ventanas NM, Inc				
Contact name & title	Andy Woolf				
e-mail	andy@lasventanas.com				
Contact Phone #	505-803-7420				
COA Inspector	Chancellor English	Start/End Time:	3:45pm		
Construction Phase:	Infrastructure/underground utilities, masonry				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint Follow Up	
Weather at time of inspection?	Clear		Temperature: ~	60	
Estimated date of last storm 0.25" or greater	11/7/2024				

Item Number	Deficiency/ Corrective Action
1	The SWPPP and your self-inspection reports were unavailable at the time of the inspection in violation of CGP Parts 4.7.3 and 7.3. Required mitigation: You must keep a current copy of your SWPPP and all of your self-inspection reports at the site or at an easily accessible location so that it can be made available at the time of an on-site inspection as per CGP Parts 4.7.3 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.
2	BMPs - The construction exit shown in the submitted ESC Plan was not installed, which is a violation of CGP Part 2.1.3. The majority of the perimeter silt fence has collapsed in violation of CGP Part 2.1.4. Required mitigation: Complete the installation of stormwater controls by the time each phase of construction activities has begun per CPG Part 2.1.3. By the time construction activity in any given portion of the site begins, install and make operational any downgradient sediment controls, including exit point controls. Ensure all stormwater controls are maintained and remain in effective operating condition during permit coverage and are protected from activities that would reduce their effectiveness per CGP Part 2.1.4.
3	The lack of a stabilized construction exit has caused excessive sediment track-out onto Camino Espanol NW in violation of CGP Part 2.2.4. Required mitigation: Minimize sediment track-out by a) restricting vehicle use to properly designated exit points, b) using appropriate stabilization techniques at all points that exit onto paved roads, c) and implementing additional track-out controls as necessary to ensure that sediment removal occurs prior to vehicle exit. Where sediment has been tracked-out from your site onto paved roads, sidewalks, or other paved areas outside of your site, remove the deposited sediment by the end of the same business day in which the track-out occurs, or by the end of the next business day if track-out occurs on a non-business day. Remove the track-out by sweeping, shoveling, or vacuuming these surfaces, or by using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked-out sediment into any constructed or natural site drainage feature, storm drain inlet, or receiving water per CGP Part 2.2.4.
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports requested Latest report Date: N/A

Notes:

City of Albuquerque Stormwater Inspector Signature and date: 11/15/2024

Contact information: Chancellor English (505) 924-3325

cenglish@cabq.gov

Chancellor English