



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	G19E004G	Project Name:	Tract 5 Wymont Subdivision - Freddy's		
NPDES Id. No.	NMR1006NR	Location:	4315 Wyoming Blvd NE		
11/15/2024	Owner	Contractor			
Operator	ERC Wymont, LLC		Tangelwood Construction		
Contact name & title	Jerry Rogers		Todd Granath		
e-mail	jerry@erchospitality.com		toddg@tanglewoodconstructionnm.com		
Contact Phone #	620-242-6033		505-668-0495		
COA Inspector	James Hughes		Time	8:30am	
Construction Phase:	overexcavation				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?			Temperature: ~	50	
Estimated date of last storm 0.25" or greater			11/7/2024		

Item Number	Deficiency/ Corrective Action				
1	<b>NOI</b> - Tract 5 is part of a 14-acre "common plan of development or sale" (CPODS); however, the construction on Tract 5 isn't part of the ESC Plan approved by the City for that owner/operator or for any other Owner/Operator in violation of City Ordinance § 14-5-2-11(A). <b>Required Mitigation:</b> The ESC Plan and NOI must be provided to the city for approval. Bernalillo County records show "ERC Wymont, LLC" is the property owner.				
2	<b>Posting</b> - CGP coverage was not posted so it is visible from the public road nearest to the active part of the construction site, using a font large enough to be readily viewed from a public right-of-way in violation of CGP 1.5. <b>Required Mitigation:</b> You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way per CGP 1.5.				
3	<b>SWPPP</b> - The SWPPP wasn't available on-site in violation of CGP 7.3. <b>Required Mitigation:</b> 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. 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 CGP 7.3. Both the date construction began and the date of transfer (if applicable) should be indicated on the map.				
2.1	Discharge off site? (Y/N)	yes			
4	Self Inspection Reports	requested	Latest report Date:	none	

Notes:	
This inspection was conducted 7 days after a 1.0" rain deposited sediment in the downstream street. The SWPPP wasn't available.	

City of Albuquerque Stormwater Inspector Signature and date:  
Contact information: James Hughes  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)

11/20/24  
*James D. Hughes*