



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	G19E004I		Project Name:	Tract 6 & 8 Wymont Subdivision	
NPDES Id. No.			Location:	8201 La Morada	
11/15/2024	Owner		Contractor		
Operator	Mira Al Sol, LLC				
Contact name & title	Faizel Kassam				
e-mail	fkassam@legacy-hospitality.com				
Contact Phone #	505-489-4474				
COA Inspector	James Hughes		Time	8:30am	
Construction Phase:	grading				
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	NOI - Tracts 6 & 8 are part of a 14-acre "common plan of development or sale" (CPODS); however, Tracts, 6 & 8, have been transferred to "Mira AL SOL, LLC," without an ESC Plan or NOI in violation of City Ordinance § 14-5-2-11(A). Required Mitigation: The ESC Plan and NOI must be provided to the city for approval.				
2	Posting - 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. Required Mitigation: 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	SWPPP - The SWPPP wasn't available on-site in violation of CGP 7.3. 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. 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.				
4	BMPs - the silt fence needs repair across the south boundary (See the attached Photo). 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. Reset the silt fence.				
5	Sediment - Minor track out next to Tracts 6 & 8. Required mitigation: Remove sediment deposited in the streets by the end of the same business day. Remove the sediment by sweeping, shoveling, or vacuuming these surfaces or using other similarly effective means of sediment removal. You are prohibited from hosting or sweeping sediment per CGP 2.2.4.d. Minimize trackout by preventing vehicles from driving and parking on the dirt using a barrier or fence around the perimeter.				
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

11/21/2024
James D. Hughes