



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	G19E004I	Project Name:	Tract 6 & 8 Wymont Subdivision		
NPDES Id. No.	NMR1006VN	Location:	8201 La Morada		
12/5/2024	Owner	Contractor			
Operator	Mira Al Sol, LLC				
Contact name & title	Ben Perich				
e-mail	ben.perich@colliers.com				
Contact Phone #	505-507-1678				
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	<p>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.</p>				
2	<p>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.</p>				
3	<p>BMPs - the new silt fence was cut/broken in the southwest corner of the site (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.</p>				
4					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	requested	Latest report Date:	none	
Notes:					

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: James Hughes
jhughes@cabq.gov

12/11/2024

James D. Hughes