



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H10E034	Project Name:	Cactus Patch Plaza
NPDES Id. No.	NMR100433	Location:	7801 La Morado Pl NW
10/17/2023	Owner	Contractor	
Operator	Pacific Cactus, LLC		
Contact name & title	Aaron Carlson		
e-mail	aaron.carlson@yahoo.com		
Contact Phone #	506-6310		
COA Inspector	Doug Hughes	Start/End Time:	2:45pm
Construction Phase:	Landscaping		
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"
		311/Complaint	Follow Up
Weather at time of inspection?		clear	Temperature: ~ 75
Estimated date of last storm 0.25" or greater		9/14/2023	

Item Number	Deficiency/ Corrective Action
1	The NOI and permit coverage for this site expired February 17, 2022 and there was no submittal to continue permit coverage under the 2022 CGP, nor was there a Notice of Termination submitted. There is an estimated 1.1 acres of land disturbed without current CGP coverage in violation of CGP Part 1.4.3 and City Ordinance 14-5-2-11. Required mitigation: The operator of a site with 2017 CGP coverage were construction activities commenced prior to February 17, 2022 were required to submit a NOI no later than May 18, 2022 to continue permit coverage, as per CGP Part 1.4.3. The requirement for projects that disturb one acre or more must submit a current CGP NOI to the city is described in City Ordinance 14-5-2-11-(A).
2	The permit coverage posting sign was on the ground and missing the NPDES ID and any contact information in violation of CGP Part 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 per CGP Part 1.5.
3	The SWPPP and self-inspection reports were unavailable and no information providing the location was posted, in violation of CGP Parts 4.7.3, 5.4.3, and 7.3. Required mitigation: You must keep a current copy of your SWPPP (7.3), all inspection reports (4.7.3), and corrective action log (5.4.3) at the site or at an easily accessible location so that it can be made available at the time of an on-site inspection. 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, according to CGP Part 7.3.
4	The stockpiles were neither covered nor stabilized in violation of CGP Part 2.2.5.c. Required mitigation: You must manage your stockpiles composed of sediment and/or soil by providing cover or appropriate temporary stabilization for piles that will be unused for 14 or more days per CGP Part 2.2.5.c.
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports Requested Latest report Date: N/a

Notes:	Provide latest self-inspection report.
Earthwork getting close to 500 cy, G&D Plan required if more than 500 CY	

City of Albuquerque Stormwater Inspector Signature and date: 10/23/2023

Contact information: Chancellor English (505-924-3325)

cenglish@cabq.gov

Chancellor English