



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H10E034	Project Name:	Cactus Patch Plaza		
NPDES Id. No.	NMR1005ZF	Location:	7801 La Morado Pl NW		
11/6/2023	Owner			Contractor	
Operator	Pacific Cactus, LLC				
Contact name & title	Aaron Carlson				
e-mail	aaron.carlson@yahoo.com				
Contact Phone #	506-6310				
COA Inspector	Chancellor English		Start/End Time:	12pm	
Construction Phase:	Stockpiles				
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 inspection reports were not signed by the operator in violation of CGP Part 4.7.2. Required mitigation: Each inspection report must be signed by the operator's signatory in accordance with Appendix G, Part G.11. A Delegation of Authority to a third party (Inspections Plus) is not accepted by the EPA, the delegated authority must be a representative of Pacific Cactus, LLC, pursuant to CGP Appendix G, Part G.11.2. The reports may be signed electronically.				
2	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	yes	Latest report Date:	10/13/2023	

Notes:	
Earthwork getting close to 500 cy, G&D Plan required if more than 500 CY. CGP coverage is now current and under review by EPA at the time of inspection.	

City of Albuquerque Stormwater Inspector Signature and date: 11/6/2023
 Contact information: Chancellor English (505-924-3325)
cenglish@cabq.gov

Chancellor English