



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		
8/15/2024	Owner	Contractor			
Operator	Pacific Cactus, LLC				
Contact name & title	Aaron Carlson				
e-mail	aaron.carlson@yahoo.com				
Contact Phone #	506-6310				
COA Inspector	James Hughes		Start/End Time:	9:45am	
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: ~	100
Estimated date of last storm 0.25" or greater			7/22/2024		
Item Number	Deficiency/ Corrective Action				
1	BMPs - Siltfence was old and worn out in Violation of CGP 2.1.4 and 5.2.1. The construction exit needed maintenance/reset to prevent bypass traffic at the corners of the track-out pad, as per CGP 2.2.4. Required Mitigation: Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. 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 per CGP 2.1.4.b. 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.				
2	The SWPPP map wasn't up-to-date in violation of CGP 7.1 and 7.2.4.J, where an additional Construction Exit had been added between the two inlets on the west side but not shown on the map. Self-inspection reports, signed by the operator, were still unavailable onsite in violation of CGP 4.7.2 and 4.7.3.				
3	Sediment - There was some sediment in the street and indications that sediment had been washed downstream in the gutter in violation of CGP 2.2.4.d. Required Mitigation: Where sediment has been tracked from your site onto paved roads and sidewalks, remove the deposited sediment by the end of the same business day. Remove the track-out by sweeping, shoveling, or vacuuming these surfaces or using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked-out sediment downstream per CGP 2.2.4.d				
2.1	Discharge off site? (Y/N)	Yes			
4	Self Inspection Reports	Requested	Latest report Date:	3/24/2024	

Notes:

The SWPPP is in the lockbox in the east corner of the site.

City of Albuquerque Stormwater Inspector Signature and date:

8/19/24

Contact information: James Hughes (505-803-6155)

jhughes@cabq.gov

James D. Hughes