

City of Albuquerque Stormwater Construction Site Inspection Report

			General II	nformation			
ESC File No. H10E0		006A6 Project Name:					
NPDES Id. No.		Location:			7411 La Morada Pl. NW		
12/2/2021		Owner			Contractor		
Operator		United Concrete Co.					
Contact name & title		Isaac Rosas					
e-mail		joseisaac1983@gmail.com					
Contact Phone #		(505)290-1339			0/5		
COA Inspector		James Hughes			Start/End Time:	11:30 AM	1 - noon
Construction Phase:					construction		
Type of Inspection:					Event >0.25" 311/Complaint Follow Up		
	er at time of i				Temperature: ~ 48		
Estimated date of last storm 0.25" or greater 10/1/2021							
Item	Definiency/Competine Action						
Number	Deficiency/ Corrective Action						
	2 ac of land dicturbing activities has occoured without an approved ESC Plan. Submit a complete ESC						
1	2 ac of land disturbing activities has occoured without an approved ESC Plan. Submit a complete ESC application including: ESC Plan, property owner's NOI, application form, and fees for review and						
	approval. The NDDES permit coverage is not nected. Best the severage for safe public viewing.						
2	The NPDES permit coverage is not posted. Post the coverage for safe public viewing.						
3	Updated SWPPP not on site. Keep the updated SWPPP with inspection reports onsite and readily accessible.						
4	There aren't any PMDs ensite						
4	There aren't any BMPs onsite						
5	There are big piles of sediment in the street on both sides.						
6	There is concrete wash water in the dirt onsite. Pick up the washout and dispose with the waste. Direct						
	wash water into lined containers.						
2.1	Discharge off site?	(Y/N)	Yes				
4	SW{	[PPP	missing	Latest re	port Date:	N/A	
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Notes:							
J							

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: James Hughes (505) 924-3942

Jhughes@cabq.gov

12/06/2021 James D. Hughes