



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H10E037	Project Name:	ABA Baseball Fields		
NPDES Id. No.	NMR1004LO	Location:	7500 La Morada Place NW		
10/18/2023	Owner		Contractor		
Operator	Earlier Learning Solutions Foundation, Inc.				
Contact name & title	David Bryant				
e-mail	dbryant@lpeic.com				
Contact Phone #					
COA Inspector	Chancellor English		Start/End Time:	1030am	
Construction Phase:	Graded, inactive				
Type of Inspection:	Regular	Storm Event	Post 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 SWPPP and self-inspection reports were unavailable at the time of inspection in violation of CGP Parts 4.7.3, 5.4.3, and 7.3. The contact on the permit coverage posting sign is no longer the contractor for the site and reported that the SWPPP was located in the office of the school. The contacts on the NOIs submitted to the City also no longer work at the school, and the staff could not locate the SWPPP. Required mitigation: You must keep a copy of the inspection reports (4.7.3), corrective action log (5.4.3), and SWPPP (7.3) at the site or at an easily accessible location so that it can be made immediately available at the time of an on-site inspection. CGP Part 7.3 also states that if an on-site location is unavoidable 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. City Ordinance 14-5-2-11 requires you to maintain the self-inspection schedule while the permit coverage is active.				
2	The construction seems to have ceased for more than 14 days with no stabilization measures installed in violation of CGP Part 2.2.14. Required mitigation: To minimize erosion, initiate the installation of stabilization measures immediately in any areas of exposed soil where construction activities have permanently ceased or will be temporarily inactive for 14 or more calendar days.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	N/A	

Notes:	
All contacts submitted to the City are no longer involved at the site.	
Please provide the latest self-inspection report.	

City of Albuquerque Stormwater Inspector Signature and date: 10/20/2023
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English