

## City of Albuquerque Stormwater Construction Site Inspection Report

			General In	formation				
ESC File No.	H11E	075 Project Name:		Playa del Sur				
NPDES Id. No.	NMR1006DO		Location:	5720 Miami Rd NW				
1/21/2025		Owner			Contractor			
Operator		Butterfly Ho						
Contact name & title		Jarrod Likar						
e-mail		jarrodl@aswinc.com						
Contact Phone #		505-596-9037						
COA Inspector		Chancellor English			Start/End Time	nd Time: 1pm		
Construction Phase:		Grading						
Type of Inspection:		Regular	Storm Event	Post Storm	Event >0.25"	311/Complaint	Follow Up	
Weather at time of i		nspection? Clear			Temperature: ~ 30			
Estimated	date of last s	storm 0.25" or greater			11/7/2024			
Item								
Number	Deficiency/ Corrective Action							
1	SWPPP - The	SWPPP man	does not reflect the	e current con	ditions of BM	IPs_materials_stora	age and	
	SWPPP - The SWPPP map does not reflect the current conditions of BMPs, materials storage, and							
		sediment basins in violation of CGP Part 7.4.1. The self-inspection reports are not current in violation						
		of CGP Part 4.7.3. Required mitigation: You must modify your SWPPP, including the site map(s),						
		vithin seven days whenever you make changes to your construction plans, stormwater controls, or						
	other activities	ther activities at your site that are no longer accurately reflected in your SWPPP per CGP Part 7.4.1.a.						
	You must keep	ou must keep a copy of all inspection reports at the site or at an easily accessible location, so that it						
	can be made i	an be made immediately available at the time of an on-site inspection per CGP Part 4.7.3.						
	+							
2.1	Discharge off site?	(Y/N)	no					
4	Self Inspect	tion Report	s Yes	Latest rep	oort Date:	12/4/20	)24	

Notes:					
The const	ruction exit is full of sediment and needs maintenance/clean-out.				
Please send the most current self-inspection report.					

City of Albuquerque Stormwater Inspector Signature and date: 1/22/2025 Contact information: Chancellor English (505) 924-3325 cenglish@cabq.gov Chancel

Chancellor English