



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	J10E048	Project Name:	FedEx Stockpile - Tract D
NPDES Id. No.	NMR1002UH	Location:	Fortuna Rd. NW
2/28/2022	Owner	Contractor	
Operator	Yankee Fans, LLC.	Franklins	
Contact name & title	Angelo Brunacini	John Ellis	
e-mail	abrunacini@brunacini.com	John.Ellis@feinm.com	
Contact Phone #	505-991-2233	505-975-2878	
COA Inspector	Doug Hughes	Start/End Time:	3pm
Construction Phase:	Stabilization		
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"
		<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?	clear	Temperature: ~	60
Estimated date of last storm 0.25" or greater	1/1/2022		

Item Number	Deficiency/ Corrective Action		
1	Silt fence missing along north side. Excess sediment accumulation south side. Repair/maintain silt fences.		
2	Site is not stabilized. Implement stabilization controls per CGP 2.2.14. Offsite area south of site disturbed by this project is full of tumble weeds that exceed the 4" max height and width but no perinial vegetation (final stabelization criteria not met and weed ordinance violation in disturbed offsite area)		
3	Provide latest self inspection report		
4			
5			
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Requested	Latest report Date:

Notes:	site is inactive and partially transferred to APS, ponding on east side of site transferred to APS so this site has increased uncontrolled runoff.

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Doug Hughes (505) 924-3420
jhughes@cabq.gov

3/3/2022
James D. Hughes