

City of Albuquerque Stormwater Construction Site Inspection Report

General Information								
SC File No. J12E		,			Bosque Antigua			
NPDES Id. No.	NMR10010G		Location:	917 'Gabaldon Dr.				
7/28/2022		Owner		Contractor				
Operator		Las Ventanas NM, Inc,.			Adam Damana			
Contact name & title		Scott Ashcraft			Adam Romero			
e-mail Contact Phone #		tscott@lasventanasnm.com 505-800-3377			aromero@lasventanasnm.com 505-440-5277			
COA Inspector					Start/End Time: 9:45 AM-10:10 AM			
Construction Phase:					onstruction			
Type of Inspection:					Event >0.25" 311/Complaint Follow Up			
Weather at time of i							90	
				11	Temperature: ~ 90 6/28/2022			
Estimated date of last storm 0.25" or greater 6/28/2022								
Item	Deficiency/ Corrective Action							
Number	Denciency, corrective retion							
1	NPDES permit coverage under the 2017 CGP expired on 2/17/22, however, permanent 100-yr 10-day							
	retention ponds have been constructed onsite to receive all onsite stormwater runoff and there isn't any							
	City maintained storm drainage infrastructure onsite, so permit coverage is no longer required.							
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2	The ponds have steep erosive side slopes that not stabilized. There is not any perennial vegetation in the							
_	pons, just weeds. Not good, weeds taller or wider than 6" violate ordinance § 9-8-4 GROWTH OR							
	ACCUMULATION OF WEEDS AND LITTER, but the CGP doesn't apply to this site since it doesn't discharge							
	1							
	stormwater.							
2.4	Disabassa affaire 2	/\//NI\	1					
	Discharge off site?	(Y/N)	no	1 - 1 1		0/2/20	20	
4	Self Inspection Reports		Requested	Latest re	port Date:	8/3/20	120	
Notes:								

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505-924-3420)

jhughes@cabq.gov