



**City of Albuquerque Stormwater Construction Site Inspection Report**

**General Information**

ESC File No.	K09E002	Project Name:	9101 Central Ave NW		
NPDES Id. No.	NMIR1006B5	Location:	9101 Central Ave NW		
5/5/2025	Owner		Contractor		
Operator	Cosme Jaquez		Cosme Jaquez		
Contact name & title	Cosme Jaquez		Cosme Jaquez		
e-mail	jaquez.aylin14@gmail.com		jaquez.aylin14@gmail.com		
Contact Phone #	505-250-7216		505-250-7216		
<b>COA Inspector</b>	<b>James Hughes</b>		start	11:30am	
Construction Phase:	earthwork				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Temperature: ~			50	
Estimated date of last storm 0.25" or greater	5/4/2025				

Item Number	Deficiency/ Corrective Action				
1	<p><b>Posting</b> - CGP coverage was not posted too far from the Street. It isn't visible from the public road in violation of CGP 1.5. <b>Required Mitigation:</b> You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way per CGP 1.5.</p>				
2	<p>The <b>SWPPP</b> and self-inspection reports were not available on-site during the inspection in Violation of CGP 7.3, City Ordinance § 14-5-2-11(C)(1), and CGP 4.7.3. No construction personnel were present at the time of inspection, and the sign indicating the location of the SWPPP was missing in violation of CGP 7.3. <b>Required Mitigation:</b> The SWPPP, including the SWPPP Map, Self-Inspection Reports, and Corrective Action Reports, must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3. If an on-site location is unavailable 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 CGP 7.3.</p>				
3	<p><b>BMPs</b> - The Silt Fence was attached to a mobile chain-link fence, so it wasn't properly installed, in violation of CGP 2.1 and CGP 2.2.3. <b>Required mitigation:</b> The silt fence must be reset, attached to stationary stakes with the fabric embedded 12" into the ground, in accordance with the Corrective Action requirements of CGP 5.2.1, no later than seven (7) calendar days from the time of discovery. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the necessary maintenance work and complete it by the close of the next business day.</p>				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	requested	Latest report Date:	?	

Notes:   
 The SWPPP was not available on site.

City of Albuquerque Stormwater Inspector Signature and date: 5/7/25  
 Contact information: Doug Hughes (505) 924-3420  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)

*James D. Hughes*