



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	K09E026D & K09E047 (WO)	Project Name:	Westpointe Data Center		
NPDES Id. No.	NMR1006JH & NMR1006VU	Location:	8401 Daytona Rd. NW		
5/5/2025	Owner	Contractor			
Operator	CLOP Albuquerque NM LLC		PARIC Corporation		
Contact name & title	David Scott		Kevin Ruck		
e-mail	<a href="mailto:dave@oppidan.com">dave@oppidan.com</a>		<a href="mailto:KMRuck@paric.com">KMRuck@paric.com</a>		
Contact Phone #	952-294-0353		636-698-8299		
COA Inspector	James Hughes		Start/End Time:	10:30 AM	
Construction Phase:	Slab and one tilt wall				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?	cloudy		Temperature: ~	50	
Estimated date of last storm 0.25" or greater	5/4/2025				

Item Number	Deficiency/ Corrective Action			
1	<b>BMPs</b> - Erosion and sediment controls were not implemented and maintained as shown on the approved ESC Plan dated 10/17/24 in violation of CGP 2.1. Specifically, sediment basins and swales are missing all accross the south side of this site. <b>Required mitigation:</b> If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete such work by the close of the next business day. The mising ponds and swales are part of a "Corrective Action" so they must be installed and made operational by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. You must also complete a Corrective Action Report			
2	The <b>SWPPP</b> and self-inspection reports were missing the owner/operator's signature on the certification statements. Two people from PARIC Corporation signed each report, and no one from CLOP Albuquerque, NM LLC., in violation of CGP G.11.2. The approved SWPPP Map dated 10/17/2024 was missing from the SWPPP. <b>Required Mitigation:</b> Since you have not delegated your signature authority to an employee, you personally must sign the certification statements on the SWPPP and all reports. You may not delegate your signature authority to an employee of a third party outside of the CLOP Albuquerque NM LLC. 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.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	Yes	Latest report Date:	4/28/2025

Notes: The SWPPP is in the construction trailer.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: James Hughes (505) 924-3420  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)

5/6/2025

James D. Hughes