



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	K09E041	Project Name:	Westpoint 40		
NPDES Id. No.	NMR1002MI	Location:	98th Street and Bluewater		
8/2/2023	Owner			Contractor	
Operator	98th and I-40 Land, LLC. (Titan)		Insight		
Contact name & title	Brian Patterson				
e-mail	bpatterson@Titan-Development.com				
Contact Phone #	505-998-0163				
COA Inspector	Doug Hughes		Start/End Time:	11:20 AM-11:35 AM	
Construction Phase:	Temporary stabilization				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear		Temperature:	~ 98
Estimated date of last storm 0.25" or greater			8/8/2023		
Item Number	Deficiency/ Corrective Action				
1	SWPPP and self-inspection reports wer not available onsite at the time of the inspection. There were no personel present onsite and no sign indicating the location of the documents in violation of CGP 7.1 and City Ordinance § 14-5-2-11(C)(1). Required mitigation - The SWPPP including 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	Posting - NPDES coverage under the CGP wasn't posted for safe public viewing in violation of CGP 1.5. Required Mitigation - 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.				
3	BMPs - the Silt Fence (SF) on the north side of Bluewater from Maverik to Daytona Rd was severely deteriorated, nothing but wire and posts remained, in violation of CGP 2.1.4. Required Mitigation: 3. Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. 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. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational, or complete the repair, by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.				
4	Sediment was in the street near an inlet located on the north side of Bluewater at the intersection of Daytona Rd. - Required Mitigation: Where sediment has been tracked-out from your site onto paved roads and sidewalks remove the deposited sediment by the end of the same business day CGP 2.2.4.d.				
FYI	In accordance with City Ordinance § 14-5-2-11(C)(1), self-inspections must continue until the site is "determined as stabilized by the city." The property owner/operator is responsible for determining when the "Conditions for Terminating CGP Coverage" per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 has occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City. Prompt stabilization and termination is an alternative to the above required mitigation.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	????	

Notes:	The NPDES ID # NMR1002MI belongs to the contractor Insight Construction who hasn'e been onsite in about 3 years. That coverage under the 2017 permit expired a year ago, and the City has no record of permit coverage for the property owner, "98th and I-40 Land, LLC." It has been 2 years since the last inspection and there are not any prior violations in the City files on this project.

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Doug Hughes (505) 924-3420
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