



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	K09E048	Project Name:	Avalon Subdivision		
NPDES Id. No.	NMIR10050Y	Location:	98th St NW and Bluewater Rd NW		
7/21/2023	Owner	Contractor			
Operator	RS Bluewater LLC				
Contact name & title	Ashley Klein				
e-mail	ashley@redskyholdings.com				
Contact Phone #	504-428-4111				
COA Inspector	Doug Hughes		Start/End Time:	10AM	
Construction Phase:	N/A, unstabilized				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	
Weather at time of inspection?	Clear		Temperature: ~	94	
Estimated date of last storm 0.25" or greater	5/22/2023				

Item Number	Deficiency/ Corrective Action
1	The posted Permit coverage isn't legible from the street, the font is too small It violates CGP 1.5. Required Mitigation: You must post a sign with a font large enough to be readily viewed from a the street. At a minimum , the notice must include: a) NMDES ID, b) name and phone number for additional information, and c) the URL for the SWPPP (if available), and d) note how to contact EPA in case of pollution.
2	Your SWPPP and Self inspection reports were not available on-site during the inspection in violation of City Ordinance § 14-5-2-11(C)(1) and in violation of CGP 7.3. Notice of the SWPPP location wasn't posted also in violation CGP 7.3. Required Mitigation: The SWPPP must be kept up-to-date per CGP 7.1 and available on-site per CGP 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 per CGP 7.3.
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports No Latest report Date:

Notes:	No SWPPP available at time of inspection. Coverage is active
As a reminder, 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.	

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

7/31/2023
James D. Hughes