



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

ESC File No.	K09E048	Project Name:	Avalon Subdivision		
NPDES Id. No.	NMRI0050Y	Location:	98th St NW and Bluewater Rd NW		
8/30/2023	Owner	Contractor			
Operator	RS Bluewater LLC				
Contact name & title	Ashley Klein				
e-mail	ashley@redskyholdings.com				
Contact Phone #	504-428-4111				
COA Inspector	Chancellor English		Start/End Time:	10AM	
Construction Phase:	Stabilization				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint Follow Up	
Weather at time of inspection?	Clear		Temperature: ~	90	
Estimated date of last storm 0.25" or greater	8/8/2023				
Item Number	Deficiency/ Corrective Action				
1	The posted Permit coverage isn't legible from the street, the font is too small and light 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	The SWPPP was missing a person responsible for Corrective Actions. Required Mitigation: Identify a qualified individual by name and position on the Stormwater Team to be responsible for taking corrective actions per CGP Parts 6.1.d and 7.2.2				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Yes	Latest report Date:	8/21/2023	

Notes: Land has been disturbed by neighboring construction

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: Chancellor English (505) 924-3325

[cenglish@cabq.gov](mailto:cenglish@cabq.gov)