



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		
2/5/2024	Owner		Contractor		
Operator	RS Bluewater LLC				
Contact name & title	Ashley Klein				
e-mail	ashley@redskyholdings.com				
Contact Phone #	504-428-4111				
COA Inspector	James Hughes		Start/End Time:	1:45PM	
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: ~	50
Estimated date of last storm 0.25" or greater		1/4/2024			
Item Number	Deficiency/ Corrective Action				
1	Posting The posted Permit coverage isn't legible in violation of CGP 1.5. Required Mitigation: You must post a sign with a font large enough to be readily viewed from 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	Washout - Concrete washout is on the ground on Tract C north of Dutch Brothers in violation of CGP 2.3.4. Required Mitigation: You must Remove and dispose contaminated soils and hardened concrete with other waste in per CGP 2.2.3. Direct all future wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4.				
3	Sediment - Sediment is in the street and sidewalks adjacent to Tracts B, C, and F in violation of CGP 2.2.4. Required Mitigation: Where sediment has been tracked from your site onto paved roads and sidewalks, remove the deposited sediment by the end of the same business day. Remove the track-out by sweeping, shoveling, or vacuuming these surfaces or using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked-out per CGP 2.2.4.d.				
4	Stabilization - The cover has been removed from Tract C exposing bare dirt for more than 14 days. Required Mitigation: Implement and maintain stabilization measures in areas that remain inactive for 14 days or more. Measures must be initiated within 14 days and complete the installation not later than 14 days. Stabilize the inactive disturbed areas per CGP 2.2.14.				
5	BMPs - Perimeter Stormwater controls are missing from the low edge of Tract C in violation of CGP 2.2.3. Required Mitigation: You must install sediment controls along any perimeter areas of the site that are downslope from any exposed soil or other disturbed areas, as required by CGP 2.2.3. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational or complete it by no later than seven (7) calendar days from discovery per CGP 5.2.1.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	?	Latest report Date:	?	
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: Doug Hughes 924-3420
jhughes@CABQ.gov