



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	K09E048D	Project Name:	Caliber Collision		
NPDES Id. No.	NMR10067L	Location:	250 98th St NW		
8/28/2024	Owner		Contractor		
Operator	Cross Development CC Albuquerque, LLC				
Contact name & title	Meagan Vieren				
e-mail	Meagan@crossdevelopment.net				
Contact Phone #	352-871-8953				
COA Inspector	Doug Hughes				
Construction Phase:	grading				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?			Temperature: ~ 69		
Estimated date of last storm 0.25" or greater			8/27/2024		
Item Number	Deficiency/ Corrective Action				
1	<b>NOI</b> - This site is a 2.5-acre part of a 10.5-acre "Common Plan of Development or Sale" (CPD) covered by permit NMR10050Y, owner/operator "RS Bluewater, LLC", that commenced 2 years ago. The ownership of this 2.5-acre portion of the site was transferred to "Cross Development CC Albuquerque, LLC" when the special warrant deed was recorded on April 3, 2024. The new owner failed to file its NOI by the deadline in Violation of CGP 1.4.3. The NOI hasn't been approved by the City in Violation of ordinance § 14-5-2-11(A) <b>Required Mitigation:</b> The property owner's NOI and ESC Plan must be submitted to the City of Albuquerque for review and approval per Albuquerque's Erosion and Sediment Control (ESC) ordinance § 14-5-2-11(A).				
2	<b>Stabilization</b> —The only vegetation on the site is weeds, which are taller and wider than 6" in violation of the Weed, Litter and Snow Removal Ordinance (§ 9-8-1).Weeds are annual vegetation and do not satisfy any part of CGP 2.2.14. <b>Required Mitigation:</b> Stabilize the inactive disturbed areas and "large bare areas" per CGP 2.2.14.c.i. Implement and maintain stabilization measures in areas that remain inactive for 14 days or more. Measures must be initiated within 14 days and completed no later than 14 days per CGP 2.2.14.				
3	<b>Posting</b> - CGP coverage was not posted so it is visible from the public road nearest to the active part of the construction site, using a font large enough to be readily viewed from a public right-of-way in violation of CGP 1.5. <b>Required Mitigation:</b> 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.				
4	<b>SWPPP</b> - No personnel were present onsite and there wasn't a sign identifying the location of the SWPPP and self-inspection reports in violation of CGP 7.3. I called Meagan Vieren and left a message but no response so the <b>SWPPP</b> and self-inspection reports were not available on-site during the inspection in Violation of CGP 7.3, City Ordinance § 14-5-2-11(C)(1), and CGP 4.7.3. <b>Required Mitigation:</b> 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	requested	Latest report Date:	?	

Notes:

The SWPPP was not on site.

City of Albuquerque Stormwater Inspector Signature and date:  
Contact information: James Hughes  
jhughes@cabq.gov

08/28/2024  
James D. Hughes