



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	K09E048D		Project Name:	Caliber Collision	
NPDES Id. No.	NMR100607 & 08		Location:	250 98th St NW	
9/19/2024	Owner		Contractor		
Operator	Cross Development CC Albuquerque, LLC		Madewell Construction		
Contact name & title	Joe Dell		Paul Hubbard		
e-mail	Joe@crossdevelopment.net		paul@madewell-construction.com		
Contact Phone #	214-762-1824		937-798-1475		
COA Inspector	Doug Hughes		Time	10AM	
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				
2	Stabilization —All perennial vegetation was removed from this site as part of the subdivision development that started in late 2022, and it was not replaced, so this site was still under permit coverage when this project started. The south half-acre is inactive and not properly stabilized in violation of CGP 2.2.14. Weeds in that area are in violation of the Weed, Litter, and Snow Removal Ordinance (§ 9-8-1). Required Mitigation: 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.				
2	Sediment —Dirt was in the street at the construction exit and not removed within 24 hours in violation of CGP 2.2.4.d. Dirt ramps are prohibited. Required mitigation: Remove sediment deposited in the streets by the end of the same business day. Remove the sediment by sweeping, shoveling, or vacuuming these surfaces or using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping sediment downstream per CGP 2.2.4.d.				
3	BMPs - The Silt Fence was missing around the south half acre of the site in violation of CGP 2.1. Earthwork had blocked the temporary diversion swale on the east side of the property, potentially creating a new erosive discharge point into the neighbor's property to the east in violation of CGP 2.2.11. Required mitigation: 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	SWPPP - The SWPPP wasn't up-to-date in violation of CGP 7.1, and the self-inspection reports were missing in violations of City Ordinance § 14-5-2-11(C)(1) and CGP 4.7.3. The operator's SWPPP certification was missing in violation of CGP 7.2.10 The 2022 CGP wasn't available in violation of Violation of CGP 7.2.11.c. The operators deligated signatory authority to E2RC which isnt allowed because E2RC is a third Party per Required Mitigation: 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)	yes			
4	Self Inspection Reports	requested	Latest report Date:	missing	
Notes:					
Washout container was missing.					

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