



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	K09E048D	Project Name:	Caliber Collision		
NPDES Id. No.	NMRT00607 & 08	Location:	250 98th St NW		
10/21/2024	Owner		Contractor		
Operator	Cross Development CC Albuquerque, LLC		Madewell Construction		
Contact name & title	Joe Dell		Paul Hubbard		
e-mail	<a href="mailto:Joe@crossdevelopment.net">Joe@crossdevelopment.net</a>		<a href="mailto:paul@madewell-construction.com">paul@madewell-construction.com</a>		
Contact Phone #	214-762-1824		937-798-1475		
COA Inspector	Doug Hughes		Time	9AM	
Construction Phase:	Plumbing & footers				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Temperature: ~			50	
Estimated date of last storm 0.25" or greater	10/19/2029				

Item Number	Deficiency/ Corrective Action				
1	<p><b>Stabilization</b>— 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). <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.</p>				
2	<p><b>BMPs</b> - 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 last month. Some dirt had been removed, but the swale was still blocked, and there were several holes in the silt fence. The potential diversion into the neighbor's property creates a new erosive discharge point to the east violating CGP 2.2.11. The west silt fence also has several holes in it. The new stormwater pond was supposed to be constructed before the earthwork began, but it is still incomplete in violation of CGP 2.1.3. <b>Required mitigation:</b> 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. Portions of the silt fence must be replaced and the east swale restored to grade. All BMPs must be constructed as shown on the approved SWPPP including the stormwater pond.</p>				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	requested	Latest report Date:	10/9/2024	

Notes:

The SWPPP is in the Office. The Report wasn't signed by the operators.

City of Albuquerque Stormwater Inspector Signature and date: 10/23/2024  
 Contact information: James Hughes  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)

*James D. Hughes*