



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

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|---|-------------------------|---------------|-------------------------------|---------------|-----------|
| ESC File No. | K09E050 | Project Name: | Bluesky Distributing Tract 9B | | |
| NPDES Id. No. | NMR10051D | Location: | Bluewater Rd and Daytona Rd | | |
| 7/12/2023 | Owner | Contractor | | | |
| Operator | Aspen and Autumn LLC | | | | |
| Contact name & title | Robert Poole | | | | |
| e-mail | blueskyrobert@yahoo.com | | | | |
| Contact Phone # | 263-4047 | | | | |
| COA Inspector | Chancellor English | | Start/End Time: | 10am | |
| Construction Phase: | infrastructure | | | | |
| Type of Inspection: | Regular | Storm Event | Post Storm Event >0.25" | 311/Complaint | Follow Up |
| Weather at time of inspection? | Clear | | Temperature: ~ | 95 | |
| Estimated date of last storm 0.25" or greater | 5/22/2023 | | | | |

| Item Number | Deficiency/ Corrective Action | | | |
|-------------|--|-----|--|-----------|
| 1 | The SWPPP, shared by Westpoint 40, LLC, Wilger Enterprises, and Aspen and Autumn, LLC, was amended to include the property owned by Aspen and Autumn, LLC to the south of the Titan 150K site, but this did not complete the update of the SWPPP. The operators and their area of control are not identified, the operator list is not complete (Aspen and Autumn, LLC), Aspen and Autumn, LLC has not certified the SWPPP, and stabilization specifications were missing for the disturbed areas on Aspen and Autumn, LLC's property, both sides of the 94th St (or Daytona Road extension), and the slope on the property to the north of the Titan 150K site. Required mitigation: You must include a list of all site operators and their areas of control per CGP 7.2.1. All owners/operators with permit coverage must certify the SWPPP per 7.2.10. The SWPPP must include the stabilization measures per CGP 7.2.6.b.vii. You must initialize and maintain stabilization measures that minimize erosion from any areas of exposed soil immediately in any areas where construction activities have permanently ceased or will be temporarily inactive for 14 or more calendar days and complete the installation of stabilization measures as soon as practicable, but not later than 14 calendar days per CGP 2.2.14. | | | |
| 2 | BMPs were damaged or collapsed. Multiple sections of the perimeter silt fence on the west and south edges of the properties need maintenance and/or repair. Required mitigation: You must ensure all stormwater controls are maintained and remain in effective operating condition during permit coverage and are protected from activities that would reduce their effectiveness per CGP 2.1.4. | | | |
| 3 | There is sediment discharge originating at a dirt ramp that has been recently installed on the southwestern corner of the Aspen and Autumn, LLC property that exits onto Bluewater Road. The track-out has caused a significant sediment trail along the curb of said road. Required mitigation: You must restrict vehicle use to properly designated exit points, use appropriate stabilization techniques at all points that exit onto paved roads, implement additional track-out controls to ensure that sediment removal occurs prior to vehicle exit, and remove, by proper measures, the deposited sediment by the end of the same business day, or next business day if occurring during on a non-business day per CGP 2.2.4. | | | |
| 2.1 | Discharge off site? (Y/N) | Yes | Track-out discharging along Bluewater Rd | |
| 4 | Self Inspection Reports | Yes | Latest report Date: | 6/15/2023 |

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| Notes: | |
| Previous inspection violations were all mitigated: NOI is both posted and located in SWPPP located at active construction site north of lot (Titan (Spec) 150K). | |

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Chancellor English (505) 924-3325

cenglish@cabq.gov