



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	K09E050	Project Name:	Bluesky Distributing Tract 9B
NPDES Id. No.	NMR10051D	Location:	Bluewater Rd and Daytona Rd
8/2/2023	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:	11:30am
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	SWPPP Certification is still missing a signature from Aspen and Autumn LLC. Aspen and Autumn, LLC also needs to be added to the list of operators along with their area of control and stabilization strategy for the South Lot. Required mitigation: CGP Part 7.2 lists the required SWPPP contents which include All Site Operators and the areas of the site over which each operator has control (CGP Part 7.2.1) and Descriptions of Stormwater Controls including stabilization measures (CGP Part 7.2.6.b.vii). Aspen and Autumn, LLC also needs to certify the SWPPP with the signatory and date the SWPPP in accordance with Appendix G, Part G.11 (CGP Part 7.2.10).		
2	BMPs in need of repair. The silt fence along Daytona Road needs to be re-staked. Required mitigation: 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 as per CGP Part 2.1.4.		
3	The pond on the east side of the southern lot is partially stabilized. The southern lot and northern lot disturbances require stabilization that should be initiated if construction activities have permanently ceased or will be inactive for 14 or more calendar days. Required mitigation: Complete the pond and southern lot stabilization as required in CGP Part 2.2.14.		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports	Yes	Latest report Date: 7/13/2023

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) but still needs to certify SWPPP.	

City of Albuquerque Stormwater Inspector Signature and date: 8/11/23

Contact information: Chancellor English (505) 924-3325

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Chancellor English