



City of Albuquerque Stormwater Construction Site Inspection Report

| General Information                           |   |               |                         |               |           |
|---|---|---------------|-------------------------|---------------|-----------|
| ESC File No.                                  | K09E051   | Project Name: | Titan (Spec) 150K       |               |           |
| NPDES Id. No.                                 | NMR1004R6   | Location:     | 330 94th St             |               |           |
| 5/24/2023                                     | Owner   | Contractor    |                         |               |           |
| Operator                                      | Westpoint 40 I, LLC   |               | Wilger Construction     |               |           |
| Contact name & title                          | Brian Paterson  |               | Tim Lindgren            |               |           |
| e-mail  | bpatterson@titan-development.com  |               | tlindgren@wilger.com    |               |           |
| Contact Phone #                               | 505-998-0163  |               | 505-239-0246            |               |           |
| COA Inspector                                 | Doug Hughes   |               | Start/End Time:         | 11AM          |           |
| Construction Phase:                           | Vertical  |               |                         |               |           |
| Type of Inspection:                           | Regular   | Storm Event   | Past Storm Event >0.25" | 311/Complaint | Follow Up |
| Weather at time of inspection?                |   | clear         |                         | Temperature:  | ~ 85      |
| Estimated date of last storm 0.25" or greater |   | 3/16/2023     |                         |               |           |
| Item Number                                   | Deficiency/ Corrective Action   |               |                         |               |           |
| 1   | The SWPPP and reports were not up-to-date (See attached Checklist). 1) The NOIs for the Contractor and the adjacent property owner (Wilger and BlueSky Distributing) were missing and they were not included in the List of Operators or the Stormwater Team (sections 1.1 and 1.2 of the SWPPP )2) Brad and Brandon of Tierra West are identified as the Stormwater Team members responsible for Inspections but Jeff of Inspections Plus signed the inspection and corrective action reports. 3) the SWPPP map isn't up-to-date, SWPPP modifications need to be made. Silt Fences on the south and west sides of the site were missing on the ground with no mention on the map why and when. 4) Add additional areas of disturbance to the SWPPP map for the fenced storage yard, and stockpile south of the site. 5) Similarly disturbance in 94th St. between this site and Bluewater must be shown on a SWPPP map. Similarly, all of the recent land disturbance on the neighboring lot north of this site must be shown on a SWPPP map. 6) Neither the SWPPP Certifications nor Reports were signed by the operators. All operators must sign both. A new SWPPP certification is required for each SWPPP modification. 7) Training Certifications were only provided for Brad and Brandon, not for Jeff the Inspector. 8) The inspection report frequency and justification must be clearly identified. The most recent report was more than 9 weeks old. 11. Conduct self-inspections Once every 14 calendar days and within 24 hours of the occurrence of a storm event of 0.25 inches or greater per CGP 4.2 and City ESC Ordinance § 14-5-2-11(C)(1) until final acceptance of site stabilization by the city. Provide copies of self-inspection reports per CGP 4.7 and Corrective action reports per CGP 5.4, and e-mail them to me. |               |                         |               |           |
| 2   | BMPs were missing - The silt fence shown on the SWPPP map along the south and west boundaries of the site were missing on the ground.   |               |                         |               |           |
| 3   | Posting of NPDES permit coverage was too small to read. 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.  |               |                         |               |           |
|   |   |               |                         |               |           |
|   |   |               |                         |               |           |
| 2.1   | Discharge off site? (Y/N)   | no            |                         |               |           |
| 4   | Self Inspection Reports   | Requested     | Latest report Date:     | 3/20/2023     |           |

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| Notes:                                 |  |
| Tim is keeping the SWPPP in the Conex. |  |
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City of Albuquerque Stormwater Inspector Signature and date:  
Contact information: Doug Hughes (505-803-6155)  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)