



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	K10E066		Project Name: D&B U Sell It		
NPDES Id. No.	NMR1006GO & 69D		Location: 401 Unser Blvd. and 8530 Bluewater Rd. NW		
5/29/2025	Owner		Contractor		
Operator	D&B Limited Trust, LLC		Alliance Paving Company		
Contact name & title	Miriam Ruiz		Jose L. Flores & Joseph Cruz		
e-mail	miriamruiz@yahoo.com dblimitedtrust@		jflores@allianceconinc.com		
Contact Phone #	505-884-3578		505-991-2467		
COA Inspector	James Hughes		Start/End Time:	Noon	
Construction Phase:	Grading				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Cloudy		Temperature: ~	85
Estimated date of last storm 0.25" or greater		4/1/2024			
Item Number	Deficiency/ Corrective Action				
1	NOI - The property owner's NOI wasn't approved by the City in Violation of City Ordinance § 14-5-2-11(A). Required Mitigation: The property owner's NOI and ESC Plan must be submitted to the City of Albuquerque for review and approval per Albuquerque's Erosion and Sediment Control (ESC) ordinance § 14-5-2-11(A) Required Mitigation: The property owner's NOI and ESC Plan must be submitted to the City of Albuquerque for review and approval per Albuquerque's Erosion and Sediment Control (ESC) ordinance § 14-5-2-11.				
2	Posting —CGP coverage was not posted so it is visible from the public road nearest to the active part of the construction site, using a font large enough to be readily viewed from a public right-of-way in violation of CGP 1.5. Required Mitigation: 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.				
3	SWPPP - The up-to-date SWPPP and /or self-inspection reports were not available on-site at the time of inspection in violation of CGP 7.1 and 7.3. No personnel were present on site, and the location of the SWPPP was not posted on a sign near the gate in violation of CGP 7.3 Required Mitigation —The SWPPP, including 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, a notice of the plan's location must be posted near the main entrance of your construction site (CGP 7.3).				
4	BMPs —Several of the required erosion and sediment controls, such as berms and ponds, construction exits (CE), and inlet protection (IP), were missing in violation of CGP 2.1.3. The Silt Fence was down and had separated from the wire mesh and posts in violation of CGP 2.1.4.b. The Silt Fence didn't appear to have been installed properly in violation of CGP 2.1.3 Required Mitigation: The perimeter silt fence was installed incorrectly, and the construction entrance needs cleaning/maintenance in violation of CGP Parts 2.1.2 and 2.1.4. The storm drain inlet protection denoted in the ESC Plan is missing in violation of CGP Part 2.2.10. CGP Part 2.1.2 requires you to design and install all stormwater controls in accordance with good engineering practices, including applicable design specifications. You must also ensure all stormwater controls are maintained and remain in effective operating condition during permit coverage, per CGP Part 2.1.4. The CGP Part 2.2.10 requires you to install inlet protection measures that remove sediment from discharges prior to entry into any storm drain inlet that carries stormwater from your site to a receiving water.				
5	Sediment – Sediment from the site had been deposited in the street and had not been removed within 24 hours in violation of CGP 2.2.4.d. Required Mitigation - Where sediment has been tracked from your site onto paved roads and sidewalks, remove the deposited sediment by the end of the same business day. Remove the track-out by sweeping, shoveling, or vacuuming these surfaces or using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked-out per CGP 2.2.4.d				
2.1	Discharge off site? (Y/N)	yes			
4	Self Inspection Reports	missing	Latest report Date:	???	
Notes:					
The vegetation had been removed from the entire site and construction had commenced. No personnel or equipment was onsite. I left voice mail for Miriam Ruiz, and she had Joseph Cruz call back. I gave Joseph a brief overview of the Violations before I sent NOV#1. He wasn't able to provide the SWPPP onsite at the time of the call.					

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: James Hughes (505) 924-3420
jhughes@cabq.gov

5/31/24
James D. Hughes