

City of Albuquerque Stormwater Construction Site Inspection Report

IMPRIDUGUD & GYD LiGation: 401 Unser Blvd. and 8530 Bluewater Rd. NW G/7/2024 Owner Contractor Contractor D&B Limited Trust, LLC Alliance Paving Company Insection D&B Limited Trust, LLC Alliance Paving Company Contact home # S05-804-3578 S05-991-2467 COA Inspector James Hughes Start/End Time: Non Construction Phase: Grading Truster Time: Non Construction Phase: Follow-up Istorm Event >0.25" [311/Complaint] Follow Up Weather at time of inspection? Cloudy Temperature: ~ 97 97 Stimated date of last storm 0.25" or greater Temperature: ~ 97 1/1/2024 97 Item Deficiency/ Corrective Action Number 1 Nol: The property owner's NOI wasn't approved by the City in Violation of City Ordinance § 14-5-2-11(1/2). 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) PostingCGP coverage was not posted so it is visible from the public road nearest to the active part of the construction ste, using a font large enough to be readily viewed from a public right-of-way in violation of CGP 2-2-11. <th></th> <th>1/405</th> <th>066</th> <th></th> <th>nformation</th> <th></th> <th></th> <th></th>		1/405	066		nformation			
6/7/2024 Owner Image of contractors 0 pertor DR& United Trust, ILC Alliance Paving Company contact name & title Miriam Ruiz Jose L. Flores & Joseph Cruz imail miriamruiz@vahoo.com dblimitedtrust Elfores & Joseph Cruz contact Phone # S05-884-3578 S05-991-2467 ZOA Inspector James Hughes Surv Fand Time Noon Construction Phase Follow-up Storm Event 20.28" 311/Complaint Follow Up Weather at time of Inspection? Cloudy Temperature: ~ 97 Situmated date of last storm 0.25" or greater 4/1/204 Temperature: ~ 97 Mol- The property owner's NOI wan'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 Albuquergue for review and approval per Albuquergue'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 the Ordinance § 14-5-2. 11(A). Required Mitigation: The property owner's NOI and ESC Plan must be submitted to the City or dhauce steps with on targe enough to be readily viewed from a public right-of-way in violation of CGP 1.5. 2 PostingCGP coverage was not posted so it is visible from t	SC File No.			Project Name:	101 11-			d NIM
Description DBB Limited Trust, LLC Alliance Paying Company Unstant amount with the Miriam Wilz Use L. Flores & Joseph Cruz Email miniam Line Miniam Wilz Minister Mone # S05-991-2467 COA Inspector James Hughes Start/End Time: Noon Construction Phase: Construction Phase: Noon Start/End Time: Noon Construction Phase: Construction Phase: Start/End Time: Noon Start/End Time: Noon Construction Phase: Construction Start Phone # Start/End Time: Noon Start/End Time: Noon Stimated date of last storm 0.25" or greater #/1/2024 Temperature: ~ 97 Stimated Start Storm 0.25" or greater #/1/2024 1 NOr 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 for owner of for a wasn't up to-date, and the costruction site, The notice rotice of our permit coverage to a sign or other notice of your permit coverage at asfe, publicly accessible location in close proximity to the construction site, rightore for our section of th							opporter R	u. IN W
 minimum end of the set of the s		72024	D&B Limited	Trust, LLC		Alliance Pavin		
Ontact Phone # 505-884-3578 505-991-2467 COAD Inspection: Fallow-upl Start/End Time: Noon Construction Phase: Grading Grading Type of Inspection: Fallow-upl Start/End Time: Noon Stimated date of last storm 0.25" or greater #/1/2024 #/1/2024 #/1/2024 Item 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(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 Postimg—CGP coverage was not posted so it is visible from the public road neares: 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. 3 SWPPP - The SWPP Wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.1.2 of the CGP. The Property owner's NOI wasn't in the SWP	Contact name & title		Miriam Ruiz			Jose L. Flores & Joseph Cruz		
COA Inspector James Hughes Start/End Time: Noon Construction Phase: Istorm Event Post Storm Event >0.52* [311/Complaint] Follow Up Weather at time of inspection? Cloudy Temperature: 97 Stimated date of last storm 0.25* or greater 4/17/2024 97 Item Deficiency/ Corrective Action 4/17/2024 97 Number Deficiency/ Corrective Action 6/17/2024 97 Item Deficiency/ corrective Action 6/14.5-2-11(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. Posting-CGP coverage was not posted so It is visible from the public road nearest to the active part of the construction site, and inviolation of CGP 1-2.5. 3 SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's Signatures were missing from the certification statement on the SWPPP and self-inspection and sediment on the SWPPP may wasn't up-to-date, and the construction site, and the construction site, and the construction site, and the construction of Appendix G1-1.2 of the SWPPP. The SWPPP may wasn	e-mail		miriamruiz@yahoo.com dblimitedtrust		mitedtrust(Inores@allianceconinc.com		
Construction Phase: Grading Type of Inspection: Elow-up [storm Event] Post Storm Event 20.25" [311/Complaint] Follow Up Weather at time of Inspection? Cloudy Temperature: 97 Stimated date of last storm 0.25" or greater M/17/02/4 M/17/02/4 Item Deficiency/ Corrective Action M/17/02/4 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 to review and approval per Albuquerque's Erosion and Sediment Control (ESC) ordinance § 14-5-2-11. Posting – CGP Coverage was not posted so it is visible from the public road nearest to the active part of the construction site, and targe 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 coverag 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 right-of-way more's NOI wasn't in the SWPPP must in up-to-date at the time of inspection, in violation of CGP 1.5. 3 SWPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 1.5. 3 SWPPP - The SWPPP wasn't up-to-date at the time of inspection, i								2
Type of Inspection: Follow-up Istorm Event: Post Storm Event: Pos	-		C				NO0	n
Weather at time of inspection? Cloudy Temperature: 97 sitimated date of last storm 0.25" or greater 4/17/2024 97 istimated date of last storm 0.25" or greater 97 4/17/2024 97 item Deficiency/ Corrective Action 97 97 Number NOI- The property owner's NOI and ESC Plan must be submitted to the City of Albuquerque for review and approval per Albuquerque's trosion 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 trosion 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. 3 SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property mover's NOI wasn't in the SWPPP was not posted on a sign near the gate in violation of CGP 7.3. The SWPPP may wasn't up-to-date per CGP 9.6.1.c.i. Required Mitigation—The SWPPP in cudification statement operating violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP may usen't up-to-date, and the construction size, and the qualifications of the propert weren't per CGP 9.6.1.c.i. Required Mitigation—The SWPPP including			Follow-up	Storm Event	Gra Post Storm F	aing Svent >0.25"	311/Complaint	Follow Lin
Stimated date of last storm 0.25" or greater 4/1/2024 Item Deficiency/ Corrective Action 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. 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 othen notice of your permit coverag 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 winer's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendik G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPP in violation of CGP 7.2.11. 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. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.C. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.2. The dates were missing from the schedule on page 7 of the SWPPP. The Soil Somdel was missing in violation of CGP 9.1.3. and SWPPP. Including Self-Inspection Reports and Corrective Action Reports, must be kept up-to-date per CGP 7.1 and avail								
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 o 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 premit coverag 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 SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of CAP 7.1.1. 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. The SWPPP may using in violation of CGP 9.6.1.C. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c.i, and the qualifications of the preparer w					A Y	Tempe		51
Number Detrictincy 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. 2 Posting—CGP coverage was not posted so it is visible from the public road nearest to the active part o 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 coverag 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 SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of CGP 7.2.11. 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. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c. i. and the qualifications of the preparer weren't per CGP 9.6.1.c. Line dates were missing in violation and CGP 2.1.2. and non-site location is unavailable to keep the SWPPP whe								
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 o 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 coverag 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, are it must use a font large enough to be readily viewed from a public right-of-way per CGP 1.5. 3 SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP may not posted on a sign near the gate in violation of CGP 7.3. The SWPPP may wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.C. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.C. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 2.1.3. and 2.3. and 7.3. Documents in the SWPPP when no personnel are present, a notice of the plan's location must be posted near the main entrance of you				Deficienc	y/ Correctiv	e Action		
 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. 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, and it must use a font large enough to be readily viewed from a public right-of-way per CGP 1.5. SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of GP 7.2.11. 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. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPPs were missing in violation of CGP 7.2.1. 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. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 7.1. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 7.3. A and 7.3. Documents in the SWPPP must be certified by all operators per CGP GID. 2.1. fra an on-site per CGP 4.1.2. if and unvaliable to keep the SWPPP must be certified by all operators per CGP 5.2.1. The silt fence along the city's ESC Plan		NOL The prop	orty ownor's N		ad by the City	in Violation o	f City Ordinanco /	S 1 / E 2
 Albuquerque for review and approval per Albuquerque's Erosion and Sediment Control (ESC) ordinance § 14-52-11(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 § 14-52-11. 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. SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of CGP 7.2.11. 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. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 7.3. If a non-site location is unavailable to keep the SWPPP was to posted on a sign near GP G11.2 if an on-site location is unavailable to the 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). BMPs—Several of the required erosion and sediment controls were missing	1		•					
 § 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. Posting—CGP coverage was not posted so it is visible from the public road nearest to the active part o 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, an it must use a font large enough to be readily viewed from a public right-of-way per CGP 1.5. SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of GGP 7.2.11. No personnel were present on site, and the location of the SWPPP was not posted on a sign near the gate in violation of GGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c. in the qualifications of the prepare weren't per CGP 9.6.1.c. iii. 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 7.3. 5.4.3, and 7.3. Documents in 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3. and CGP 2.2.3. Required Mitigation: CGP Part 2.1.2 requires you to d								
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 o 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 SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of CG P 7.2.1. 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. The SWPPP may wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c. ii. Required Mitigation—The SWPPP MpP, 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. Documents in the SWPPP must be certified by all operators per CGP G11.2. 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.). <th></th> <td colspan="7"></td>								
 ordinance § 14-5-2-11. 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, an it must use a font large enough to be readily viewed from a public right-of-way per CGP 1.5. SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of CGP 7.2.11. 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. The SWPPP may wasn't up-to-date and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c. in a davalable on-site per CGP 4.7.3, 5.4.3, and 7.3. Documents in the SWPPP must be certified by all operators per CGP G11.2. 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berres and ponds were missing in violation of CGP 2.1.2. and CGP 2.2.3. Required Mitigation: CGP Part 2.1.2. requires you to design and install all stormwater controls in accordance with good engineering practices, including applic		§ 14-5-2-11(A) Required Mitigation: The property owner's NOI and ESC Plan must be submitted to the						
 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, an it must use a font large enough to be readily viewed from a public right-of-way per CGP 1.5. SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of CGP 7.2.11. 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. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 0.5.1.C. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.C. The dates were CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3, and 7.3. Documents in the SWPPP must be certified by all operators per CGP G11.2. 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.2, and CGP 2.2.1.2. And goal and ponds were missing in violation of CGP 2.2.1.2. On the Site Properly the 7-day deadline per CGP Part 2.1.2 requires you to design and install all stormwater controls in accordance with good engineering practices, incl								
 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, an it must use a font large enough to be readily viewed from a public right-of-way per CGP 1.5. SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP was not posted on a sign near the gate in violation of CGP 7.3. The SWPPP may wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c. iii. 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. Documents in 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.2, and CGP 2.1.2. and post without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.3.3. Required Mitigation: CGP Part 2.1.2 requires you to design and install all stormwater controls are maintained and remain in effective operating condition during permit coverage, per CGP Part 2.1.4. If at any time you find that a stormwater control needs routine shares day por dance with good engineering practices, including applicab								
 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, an it must use a font large enough to be readily viewed from a public right-of-way per CGP 1.5. SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of CGP 7.2.11. 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. The SWPPP map wasn't up-to-date, and the construction specifications of the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c. in and the qualifications of the preparer weren't per CGP 9.6.1.c. iii. 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. Documents in 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3. a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP 2.1.2. and CGP 2.1.2. and CGP 2.1.3. Required Mitigation: CGP Part 2.1.2 requires you to design and install all stormwater controls in a cordance with good engineering practices, including applicable design specifications. You must also ensure all stormwater controls are maintained and remain in effective oper	2	-	•					•
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, an it must use a font large enough to be readily viewed from a public right-of-way per CGP 1.5. 3 SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.1.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of CGP 7.2.11. 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. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c.i, and the qualifications of the preparer weren't per CGP 9.6.1.c.ii. 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. Documents in the SWPPP must be certified by all operators per CGP G11.2. 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 were missing in violation of CGP 2.1.2.a. and ponds were missing in violation of CGP 3.2.12 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 effecti				• •				•
In the second state of the second state 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 SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP wasn't up-to-date, and the location of the SWPPP was not posted on a sign near the gate in violation of CGP 7.3. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c. i, and the qualifications of the preparer weren't per CGP 9.6.1.c. 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. Documents in the SWPPP must be certified by all operators per CGP G11.2. 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 were missing in violation of CGP 2.1.2. and CGP 2.2.3. Required Mitigation: 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. If at any time you find that a stormwater control needs routine bain ensure of the set was inc			=	-	-	-		_
 it must use a font large enough to be readily viewed from a public right-of-way per CGP 1.5. SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of CGP 7.2.11. 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. The SWPPP may wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c.i, and the qualifications of the preparer weren't per CGP 9.6.1.c.iii. 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. Documents in 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.2. and CGP 2.1.2. and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP 2.1.2 and the city's ESC Plan checklist. Inlet 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 2.1.2. The wind that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete sucl work by the close of the next business day per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the n		at a safe, publ	icly accessible	location in close p	roximity to th	ne constructio	n site. The notice	must be
 SWPPP - The SWPPP wasn't up-to-date at the time of inspection, in violation of CGP 7.1. The property owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of CGP 7.2.11. 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. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.C. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c. in, and the qualifications of the preparer weren't per CGP 9.6.1.c.lii. 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. Documents in 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.1.2. and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP 2.1.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2. round CGP 2.2.2. Required Mitigation: 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. If at any time you find that a stormwater con		located so it is	visible from t	he public road tha	t is nearest to	the active pa	rt of the construct	tion site, and
 owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of CGP 7.2.11. 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. The SWPPP may wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c. and the qualifications of the preparer weren't per CGP 9.6.1.c. iii. 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. Documents in 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP 2.1.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.C. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: 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. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete such		it must use a f	ont large enou	ugh to be readily v	iewed from a	public right-o	f-way per CGP 1.5	
 owner's signatures were missing from the certification statement on the SWPPP and self-inspection reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of CGP 7.2.11. 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. The SWPPP may wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c. and the qualifications of the preparer weren't per CGP 9.6.1.c. iii. 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. Documents in 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP 2.1.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.C. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: 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. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete such								
 reports in violation of Appendix G.11.2 of the CGP. The Property owner's NOI wasn't in the SWPPP in violation of CGP 7.2.11. 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. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c. iii. 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. Documents in 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). 8MPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a. Berms and ponds were missing in violation of CGP Part 2.1.0. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installed on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: CGP Part 2.1.2 requires you to design and install all stormwater controls are maintained and remain in effective operating condition during permit coverage, per CGP Part 2.1.4. 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 basines day per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. 	3	SWPPP - The S	SWPPP wasn't	up-to-date at the	time of inspec	ction, in violat	ion of CGP 7.1. Th	e property
 violation of CGP 7.2.11. 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. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c. i. and the qualifications of the preparer weren't per CGP 9.6.1.c. iii. 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. Documents in the SWPPP must be certified by all operators per CGP GI1.2. 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP Part 2.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: CGP Part 2.1.2.2 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. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete sucl work by the close of the next business day per CGP 2.1.4.b. When the problem requir		owner's signat	ures were mis	sing from the cert	ification state	ment on the S	SWPPP and self-in:	spection
 posted on a sign near the gate in violation of CGP 7.3. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c.i, and the qualifications of the preparer weren't per CGP 9.6.1.c.ii. 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. Documents in the SWPPP must be certified by all operators per CGP G11.2. 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP Part 2.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: 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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it		reports in viola	ation of Apper	ndix G.11.2 of the	CGP. The Prop	erty owner's	NOI wasn't in the	SWPPP in
 posted on a sign near the gate in violation of CGP 7.3. The SWPPP map wasn't up-to-date, and the construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c.i, and the qualifications of the preparer weren't per CGP 9.6.1.c.ii. 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. Documents in the SWPPP must be certified by all operators per CGP G11.2. 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP Part 2.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: 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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it								
 construction specifications for the BMPs were missing in violation of CGP 9.6.1.c. The dates were missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c.i, and the qualifications of the preparer weren't per CGP 9.6.1.c.ii. 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. Documents in the SWPPP must be certified by all operators per CGP G11.2. 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP Part 2.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: 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. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete sucl work by the close of the next business day per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational complete the repair by no later than seven (7) calendar days from the time of discove								
 missing from the schedule on page 7 of the SWPPP. The soil loss model was missing in violation of CGP 9.6.1.c.i, and the qualifications of the preparer weren't per CGP 9.6.1.c.iii. 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. Documents in the SWPPP must be certified by all operators per CGP G11.2. 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP Part 2.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: 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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. 								
 9.6.1.c.i, and the qualifications of the preparer weren't per CGP 9.6.1.c.iii. 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. Documents in the SWPPP must be certified by all operators per CGP G11.2. 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP Part 2.2.10. The Silf Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: 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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. 								
 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. Documents in the SWPPP must be certified by all operators per CGP G11.2. 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP Part 2.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installed on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: 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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational of complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. 								
 CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3, and 7.3. Documents in the SWPPP must be certified by all operators per CGP G11.2. 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP Part 2.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: 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. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete sucl work by the close of the next business day per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. 								
 by all operators per CGP G11.2. 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). BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP Part 2.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: 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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. 								
2.1 Discharge off site? (Y/N) NO								
2.1 Discharge off site? (V/N) NO								
 BMPs—Several of the required erosion and sediment controls were missing in violation of CGP 2.1.3.a Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP Part 2.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: 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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. 			•	lice of the plan's lo	cation must i	pe posted nea	ir the main entrand	ce of your
Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP Part 2.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation : 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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational of complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.2.1Discharge off site? (Y/N)NO		construction s	ite (CGP 7.3).					
Berms and ponds were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. Inlet protection (IP) was never installed in violation of CGP Part 2.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation : 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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational of complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.2.1Discharge off site? (Y/N)NO	4	BMDc Sover		rod orogion and co	dimont contr	ole woro missi	ng in violation of (CD 2 1 2 2
Protection (IP) was never installed in violation of CGP Part 2.2.10. The Silt Fence wasn't reset properly the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation : 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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational of complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.2.1Discharge off site? (Y/N)NO	4						•	
the 7-day deadline per CGP 5.2.1.c. The silt fence along the low side of the site was improperly installe on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation : 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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational of complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.2.1Discharge off site?IND								
on the wrong side of the stakes, without wire mesh, and not embedded in violation of CGP 2.1.2, and CGP 2.2.3. Required Mitigation: 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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational of complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.2.1Discharge off site? (Y/N)								
CGP 2.2.3.Required Mitigation: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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational of complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.2.1Discharge off site?(Y/N)NO								
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. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational of complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.2.1Discharge off site?INO								
must also ensure all stormwater controls are maintained and remain in effective operating condition during permit coverage, per CGP Part 2.1.4. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational of complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.2.1Discharge off site?(Y/N)NO								
during permit coverage, per CGP Part 2.1.4. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational c complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.2.1Discharge off site? (Y/N)NO		controls in accordance with good engineering practices, including applicable design specifications. You						
during permit coverage, per CGP Part 2.1.4. 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 per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational c complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.2.1Discharge off site? (Y/N)NO		must also ensure all stormwater controls are maintained and remain in effective operating condition						
routine Maintenance, you must immediately initiate the needed maintenance work and complete such work by the close of the next business day per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational of complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.2.1Discharge off site?(Y/N)NO		during permit coverage, per CGP Part 2.1.4. If at any time you find that a stormwater control needs						
work by the close of the next business day per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. 2.1 Discharge off site? (Y/N)								
replacement control or significant repair, install the new or modified control and make it operational complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. 2.1 Discharge off site? (Y/N)								
complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. 2.1 Discharge off site? (Y/N)								
2.1 Discharge off site? (Y/N) NO								
		complete the		iter tridii severi (7)	calefiual udy	s nom tile tilf	ie of discovery per	
								001 5.2.1.
								01 5.2.1.
	2.1	Discharge off site?		no				
		-	(Y/N)		latest rem	ort Data:	E /20 /20	
		-	(Y/N)		Latest rep	ort Date:	5/29/20	

Notes:

The vegetation had been removed from the entire site and construction had commenced. No personel or equipment was onsite. Joseph, the project manager for Alliance, had the SWPPP with him. I gave Joseph a brief overview of the Violations onsite.

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

6/10/24 James D. Hughes