



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
6/7/2024	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:	Follow-up	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Cloudy		Temperature: ~ 97	
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 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.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).				
4	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 by 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 or 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			
4	Self Inspection Reports	OK	Latest report Date:	5/29/2024	
Notes:					
The vegetation had been removed from the entire site and construction had commenced. No personnel 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: 6/10/24

Contact information: James Hughes (505) 924-3420

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James D. Hughes