



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		
6/17/2024	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:	10:00 AM	
Construction Phase:	Grading				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature:	~ 99	
Estimated date of last storm 0.25" or greater	4/17/2024				

Item Number	Deficiency/ Corrective Action			
1	BMPs — The pond(s) volume looked too small and was located east of the concentrated flow path, which appears to exit the site west of the small pond in violation of CGP 2.1.2. The pond installation was incomplete in violation of CGP 2.1.3, with inadequate volume, concentrated flow path bypasses the pond, and the overflow wasn't stabilized. Sediment Trap design volume calculations and Construction specifications were missing in violation of CGP 2.2.12 and the city's ESC Plan checklist. 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 finish the sediment basin design per CGP 2.2.12, including design calculations and construction specifications. The ESC Plan and pond design 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. You must also complete the installation before the next city inspection per the city ordinance and the escalation process. 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. The SWPPP is in a bucket on the back of the sign.	

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

6/18/2024

James D. Hughes