



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	M09E032	Project Name:	Sombra del Oeste		
NPDES Id. No.	NMR1005WH	Location:	Gibson Blvd and Valley Cottonwood SW		
12/18/2024	Owner		Contractor		
Operator	Homewise Inc.				
Contact name & title	Eugene Chavez				
e-mail	echavez@homewise.org				
Contact Phone #	505-983-9473				
COA Inspector	James Hughes		Start/End Time:	10am	
Construction Phase:	Earthwork and Utilities.				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?		Clear		Temperature: ~	45
Estimated date of last storm 0.25" or greater		11/7/2024			
Item Number	Deficiency/ Corrective Action				
	The <b>SWPPP</b> and self-inspection reports were not signed by the property owner in Violation of CGP G11.1 and G11.2, and CGP 4.7.3. <b>Required Mitigation:</b> The SWPPP, including the SWPPP Map, 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, notice of the plan's location must be posted near the main entrance of your construction site CGP 7.3				
	<b>BMPs</b> - Stormwater controls were missing from Gibson Blvd and temporary sediment basins were missing at the onsite locations of Ponds B & C in violation of CGP 2.1.2 and 2.1.3. The Inlet Protection (IP) was missing in Gibson in violation of CGP 2.2.10, and additional controls must be added at the low edge of the disturbed portions of Gibson per CGP 2.2.3. Onsite temporary sediment basins (SB) don't have adequate volume in violation of CGP 2.2.12. <b>Required mitigation:</b> Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 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. Provide inlet protection per CGP 2.2.10, perimeter controls per CGP 2.2.3, and CGP 2.2.5 in Gibson Blvd. Onsite, add temporary sediment basins per CGP 2.2.12. at Ponds B & C until Work Order construction and stabilization are complete. Then Cutback Curbs and Silt Fences (SF) must keep sediment out of the onsite streets per CGP 2.2.3.				
	<b>Sediment</b> A thick layer of sediment covered the pavement on Stampede Dr. south of Gibson and wasn't removed within 24 hours in violation of CGP 2.2.4.d. <b>Required mitigation:</b> Remove sediment deposited in the streets by the end of the same business day. Remove the sediment by sweeping, shoveling, or vacuuming these surfaces or using other similarly effective means of sediment removal. You are prohibited from hosing sediment per CGP 2.2.4.d.				
	<b>Porta-potty:</b> The portable toilet on Stampede Dr. was next to an inlet violation of CGP 2.3.3.f. <b>Required Mitigation:</b> Relocate the Porta-potty away from receiving waters per CGP 2.2.3.f.				
2.1	Discharge off site? (Y/N)	Yes			
4	Self Inspection Reports	missing	Latest report Date:	missing	
Notes: Pad and Street subgrades were complete, but Ponds B&C were missing.					
The site drained to two concentrate discharge points on the east side of the site, where the only BMP was a few feet of SF. This site cannot discharge any surface drainage. The only allowable discharge is into a city storm drain, and only that portion in excess of the 2-ry-24-hr runoff volume. This site must retain the 2-yr 24-yr volume onsite.					

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: James Hughes  
jhughes@cabq.gov

12/27/24  
James D. Hughes