



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	M15E054	Project Name:	Veterans Integration Center		
NPDES Id. No.	NMR1005M1	Location:	2701 Mulberry St. SE		
5/15/2023	Owner	Contractor			
Operator	NM Vertran Integration Centers		Jaynes		
Contact name & title	Jerry Becker				
e-mail	jerry@steamaticnm.com				
Contact Phone #	505-833-7766				
COA Inspector	Doug Hughes		Start/End Time:	4:30pm	
Construction Phase:	Apartment Bldg complete, north lot dirt.				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear		Temperature: ~	80
Estimated date of last storm 0.25" or greater		3/16/2023			

Item Number	Deficiency/ Corrective Action				
1	BMPs were completely missing from the site and sediment from your site has blown into Mulberry St. Your BMPs (silt Fence) must be constructed, and sediment picked up and removed from street.				
2	SWPPP not available on site at time of inspection, so it couldn't be checked to see if it is up-to-date. 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, notice of the plan's location must be posted near the main entrance of your construction site CGP 7.3.				
3	Stabilization was missing - You must begin applying seed and hydromulch within 14 days on any area where construction activities cease for 14 days or more, and you must complete the seed and mulch in 14 days or less per CGP 2.2.14. You must continue permit coverage, self-inspections, SWPPP and BMP maintenance until the City determines that the Final Stabilization Criteria CGP2.2.14.c has been satisfied.				
4					
5					
2.1	Discharge off site? (Y/N)	Yes			
4	Self Inspection Reports	Requested	Latest report Date:	none	

Notes:	Jerry Becker's phone 505-833-7766 wasn't in service 5/16/23. He is the Point of Contact.
The first notice of these violations was sent 2/27/23 before NMVIC purchased this site. A reminder was sent with plan review comments on 5/4/23. This report is a Level 1 notice per Escalation Process.	

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

5/17/2023

*James D. Hughes*