



City of Albuquerque Stormwater Construction Site Inspection Report

General Information						
ESC File No.	M15E056		Project Name:	1321 Flightway Ave SE		
NPDES Id. No.			Location:	1321 Flightway Ave SE		
12/14/2023	Owner				Contractor	
Operator	1321 Flightway, LLC					
Contact name & title	Sean Jariwala					
e-mail	sean@ambicahosp.com					
Contact Phone #	505-453-0637					
COA Inspector	Doug Hughes		Start/End Time:	2:20 PM		
Construction Phase:			Staging			
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up	
Weather at time of inspection?		Cloudy		Temperature: ~		40
Estimated date of last storm 0.25" or greater		12/24/2023				
Item Number	Deficiency/ Corrective Action					
1	Posting - The CGP coverage wasn't posted. 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.					
2	SWPPP - No Personnel were onsite and the location of the SWPPP wasn't indicated on a sign. Neither the SWPPP nor self-inspection reports were available on-site. Required Mitigation: The SWPPP, including Self Inspection Reports and Corrective Action Reports, must be kept up-to-date throughout coverage per CGP 7.1 and it must be available on-site per CGP 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. 10. At a minimum, a routine compliance self-inspection is required to review the project for compliance with the Construction General Permit once every 14 days and after any precipitation event of 1/4 inch or greater per CGP 4.2 and City ESC Ordinance § 14-5-2-11(C)(1) until final acceptance of site stabilization by the city. Reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site.					
3	BMPs - The silt fence was down in several locations and wasn't located on the east perimeter of the property or the east limits of disturbance. Required Mitigation: 4. 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. 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. The east silt fence must be moved to the perimeter, and the rest of the silt fence must be maintained.					
2.1	Discharge off site? (Y/N)	no				
4	Self Inspection Reports	missing		Latest report Date:		
Notes:						

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

12/27/2023
James D. Hughes