



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	M15E056	Project Name:	1321 Flightway Ave SE		
NPDES Id. No.	NMR10064C	Location:	1321 Flightway Ave SE		
1/8/2024	Owner - 1321 - NMR10064C		Owner 1341 Flightway		
Operator	1321 Flightway, LLC		James P and Rosemary Garcia		
Contact name & title	Sean Jariwala		James P Garcia		
e-mail	sean@ambicahosp.com		ops@garciaaircargo.com		
Contact Phone #	505-453-0637		505-242-8854		
COA Inspector	Doug Hughes		Start/End Time:	12:45 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: ~	30
Estimated date of last storm 0.25" or greater		1/4/2024			
Item Number	Deficiency/ Corrective Action				
1	NOI - The ESC Plan, NOI, and Information Form have not been submitted to the City for either 1321 Flightway or 1341 Flightway, along with the inspection and review fees, in violation of the ESC Ordinance § 14-5-2-11. Required Mitigation: The property owner’s NOI and ESC plan must be submitted to the City of Albuquerque per Ordinance § 14-5-2-11, along with the application forms and fees.				
2	SWPPP - The SWPPP was not up-to-date in violation of CGP 7.3. a. The Operator didn’t sign the Certification Statement in violation of CGP G.11.1 & G.11.4 b. The Operators’ areas of control weren’t identified in violation of CGP 7.2.1 c. The stormwater team members' form in SWPPP Appendix I was blank in violation of CGP Parts 6.1 and 7.2.2. d. The NOI was missing in violation of CGP 7.2.11 e. The SWPPP map didn’t have any of the required information in violation of CGP 7.2.4.. 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. 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 wasn't located on the east perimeter of the property or the east limits of disturbance. Required Mitigation: The east silt fence should be moved to the East property line. 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.				
3	Stabilization - About half of the disturbed area had been seeded and mulched, and there was new construction activity in the northeast corner of the site where earthwork was underway on part of the newly seeded portion of this site. Dirt was also being moved from 1321 Flightway Ave. to 1341 Flightway Ave. in preparation for the construction of a new building at Garcia and Garcia Air Cargo Delivery Service, Inc. with James P. and Rosemary Garcia as the property owners, making the construction on that adjacent property part of a this “Common Plan of Development or Sale” as defined in Appendix ‘A’ of the CGP. Required Mitigation: You must continue permit coverage, self-inspections, SWPPP and BMP maintenance until the site is “determined as stabilized by the city.” The property owner/operator is responsible for determining when the “Conditions for Terminating CGP Coverage” per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 has occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	ok	Latest report Date:	1/4/2024	
Notes:					

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

1/11/24
James D. Hughes