



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	N09E014		Project Name:		Desert Sands
NPDES Id. No.	NMR1000BE		Location:		3000 98th St SW
4/13/2023	Owner		Contractor		
Operator	Salazar		LGI Homes		
Contact name & title	Eddie Loven		Greg Mayfield & Edddie Loven		
e-mail	Eloven@lgihomes.com		greg.mayfield@lgihomes.com		
Contact Phone #	991-0807		970-640-1786		
COA Inspector	Doug Hughes		Start/End Time:	3pm	
Construction Phase:	infrastructure complete				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Cloudy		Temperature: ~	80
Estimated date of last storm 0.25" or greater		3/16/2023			
Item Number	Deficiency/ Corrective Action				
1	CGP coverage under NMR1000BE was terminated By Eddie Loven, LGI's SI, on 3/21/22 without satisfying the Final Stabilization Criteria of CGP2.2.14.C. An email notification was sent to Eric Berman and Eddie Loven on 10/14/2022. Then Greg Mayfield, LGI Land Development Manager, met and called the City SWQ section several times saying LGI would provide rock stabilization but the site wasn't stabilized at the time of inspection. A new NOI in the Property Owner's name and ESC Plan must be submitted to the City for approval.				
2	The NPDES coverage wasn't posted for safe public viewing. The SWPPP location must also be identified on the sign.				
3	LGI constructed a pond on the downstream neighbor's property where vegetative Stabilization attempts have failed. It needs to be weeded, and temporarily stabilized with seed and mulch per CGP 2.2.14. or Final Stabilization with Native Seed and Aggregate Mulch Per City Std Spec 1012 and CGP 2.2.14.c.				
4	Increased flows from the Desert Sands development are causing streambank erosion at the discharge point on the neighbor's property in violation of CGP 2.2.11. Rip Rap there has failed twice now. You must repair the erosion and replace the rip-rap.				
5	Silt fence is missing. Please construct silt fence as barrier to protect seed unless stabilized immediately				
6	<p>The SWPPP and self-inspection reports were not available on site and there wasn't any sign posted to provide the plan's location. You must keep the SWPPP including Self Inspection Reports and Corrective Action Reports 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, you must post notice of the plan's location near the main entrance of your construction site per CGP 7.3.</p> <p>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 until the site construction has been completed and the site determined as stabilized by the city.</p> <p>After all areas have been stabilized, you must contact the City for verification that the "Final Stabilization Criteria" of CGP 2.2.14.c has been satisfied. This step is independent of the Certificate of Occupancy (CO) process. Then satisfy the other "Conditions for Terminating CGP Coverage" per CGP 8.2 including removal of BMPs. Next, file your "Notice of Termination" (NOT) with the EPA. Please copy me with the documentation and the EPA's acceptance of the NOT.</p>				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	requested	Latest report Date:	?	

Notes:	

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