



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	A10E010	Project Name:	SAMS Academy		
NPDES Id. No.	NMR1004DC	Location:	6441 Ventura Rd. NW		
3/6/2023	Owner	Contractor			
Operator	Martin Trust - Gerald and Victoria	RM SAMS, LLC			
Contact name & title	Amanda Catanzaro Operations Director	Steve Nacamura			
e-mail	<a href="mailto:acatanzaro@samsacademy.com">acatanzaro@samsacademy.com</a>	<a href="mailto:Steve@rachelmatthew.com">Steve@rachelmatthew.com</a>			
Contact Phone #	(505) 608-6441	505-792-4663.			
COA Inspector	Doug Hughes			3pm	
Construction Phase:	Landscaping				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	62	
Estimated date of last storm 0.25" or greater	12/3/2022				
Item Number	Deficiency/ Corrective Action				
1	NOI - Coverage under the Construction General Permit, ID # NMR1004DC, <b>expired</b> 2/16/2022 and must be renewed by the current property owner. The original NOI was filed in the name of RM Sams, LLC and listed Steve NaKamura as the Operator Point of Contact and the Certifier; however, it then listed the phone number and e-mail address of Steve Hernandez at 505-228-1401 and steve@dmcnm.com. Tax records identify the current owner as Gerald and Victoria Martin Co-trustees of Martin RVT. When property that is covered under the CGP is transferred to a new owner, the new owner is required to obtain permit coverage per CGP 1.4.3 Table 1 "New Operator of a permitted site". You must provide proof of property ownership and a copy of the NOI to the City for approval.				
2	Permit coverage wasn't posted. 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.				
3	Stabilization is incomplete - 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. Then you must remove the BMPs and send documentation of the Final Stabilization to the EPA with a Notice of Termination (NOT) per CGP 8.2 to end your coverage under the CGP. This step is independent of the Certificate of Occupancy with the City. Please copy me with the documentation and the EPA's acceptance of the NOT.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	requested	Latest report Date:	?	

### Notes:

Phoned the point of contact Steve Hernandez at 228-1401 but no answer and voice mail was full. Then left a message for Amanda Catanzaro, SAMS Operations Director at (505) 608-6441. I also left a message for Steven Nakamura at 505-792-4663.

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

3/9/2023

*James D. Hughes*