City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	A10E010	Project Name:	SAMS Academy
NPDES Id. No.	NMR1005HZ	Location:	6441 Ventura Rd. NW

6/26/2023	Owner	Contractor
Operator	Martin Trust - Gerald and Victoria	RM SAMS, LLC
Contact name & title	Amanda Catanzaro - Operations Director	Steve Nacamura
e-mail	acatanzaro@samsacademy.com	Steve@rachelmatthew.com
Contact Phone #	505-608-6441	505-792-4663
COA Inspector	**Chancellor English**	Start/End Time: 10am
Construction Phase:	CO Inspection	

Type of Inspection:		Regular	Storm Event	Post 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		5/22/2023	

Item Number	Deficiency/ Corrective Action			
1	In accordance with City Ordinance § 14-5-2-11(C)(1), self-inspections must continue 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		Latest report Date:	

Notes:	

Incomplete stabilization was noted on last inspection. After meeting the requirements for stabilization CGP 2.2.14.c and filing NOT, email the NOT, the photos used to file the NOT, and an updated SWPPP map showing the areas of stabilization to the City of Albuquerque: cenglish@cabq.gov

City of Albuquerque Stormwater Inspector Signature and date: