



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	B10E003J	Project Name:	Champion Xpress		
NPDES Id. No.	NMRT004XB	Location:	9600 Universe Blvd		
3/23/2023	Owner		Contractor		
Operator	VIA Real Estate, LLC		7B Building and Development		
Contact name & title	Jordan Merchant		Jesse Torrez		
e-mail	jordan@7bdev.com		jesse@7bdev.com		
Contact Phone #	806-368-7843		505-553-9228		
COA Inspector	Doug Hughes		Start/End Time:	10am	
Construction Phase:	Interior finish and site flatwork				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?	Clear		Temperature: ~	50	
Estimated date of last storm 0.25" or greater	3/16/2023				
Item Number	Deficiency/ Corrective Action				
1	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				
2	SWPPP wasn't up-to-date and inspection reports were completely missing. - Provide a scanned copy of the up-to-date SWPPP with all reports to the Storm Water Quality Section at 600 2nd St NW suite 400 - Jhughes@cabq.gov - Per CGP 4.8.2				
3	Concrete washout on site and lined washout container missing. - Remove and dispose contaminated soils and hardened concrete with other waste in per CGP 2.2.3. Direct all future wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4				
2.1	Discharge off site? (Y/N) no				
4	Self Inspection Reports		Latest report Date:	n/a	
<p>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. Please copy me with the documentation and the EPA's acceptance of the NOT.</p>					

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505) 924-3420

jhughes@cabq.gov