



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	B18E031	Project Name:	Luxelocker
NPDES Id. No.	NMR1005MA	Location:	5601 San Diego Ave NE
6/24/2024	Owner	Contractor	
Operator	Albuquerque Storage Partners, LLC		
Contact name & title	Brian Francis		
e-mail	brian.francis@luxelocker.com		
Contact Phone #	928-412-1401		
COA Inspector	Chancellor English	Start/End Time:	2:30pm
Construction Phase:	verticals		
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: ~	100
Estimated date of last storm 0.25" or greater	6/10/2024		

Item Number	Deficiency/ Corrective Action
1	The SWPPP is missing the operators' signatories in violation of CGP Part 7.2.10. Self-inspection reports were unavailable at the time of inspection in violation of CGP Part 4.7.3. There were no NOIs included in the SWPPP in violation of CGP Part 7.2.11. Required mitigation: Your signatory must sign and date your SWPPP in accordance with CGP Appendix G, Part G.11 per CGP Part 7.2.10. You must keep a copy of all inspection reports at the site or at an easily accessible location, so that it can be made immediately available at the time of inspection per CGP Part 4.7.3. You must include a copy of your NOI submitted to the EPA along with any correspondence exchanged between you and EPA related to coverage under the CGP per CGP Part 7.2.11.
2	There were two areas observed to have concrete washout in violation of CGP Part 2.3.4. Required mitigation: Direct wash water into a leak-proof container or leak-proof and lined pit designed so no overflows can occur due to inadequate sizing or precipitation. Do not allow liquid wastes to be disposed of through infiltration or on the ground, as per CGP Part 2.3.4.
3	BMPs - Inlet protection measures are in need of maintenance in violation of CGP Part 2.1.4. Required mitigation: Ensure all stormwater controls are maintained and remain in effective operating condition during permit coverage and are protected from activities that would reduce their effectiveness per CGP Part 2.1.4.
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports Yes Latest report Date: N/A

Notes:	
The Delegation of Authority in the SWPPP was also blank.	

City of Albuquerque Stormwater Inspector Signature and date: 6/26/2024
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English