

## City of Albuquerque Stormwater Construction Site Inspection Report

				I Information			
ESC File No.	C18E		Project Name:			Apartments	
NPDES Id. No.	NMR10055P Location: 9320 San Pedro Dr NE				Pedro Dr NE		
	2/2023	Owner Contractor					
Operator	GTA San Pedro LLC				Tekin Construct		
Contact na	me & title				Carina Sanchez		
e-mail Contact Ph	ono #				csanchez@tekindevelopment.com		
		Chanall	F li . l		505-933-0476		
COA Insp		Chancellor English			Start/End Time: 3pm		
	tion Phase:				nearly complete		
	spection:	Regular	Storm Event			311/Complaint Follow Up	
	er at time of i			lear	Tempera	<u>ture: ~ 65</u> 9/14/2023	
	date of last s	101110.25	orgreater			571172025	
Item			Deficie	ency/Correctiv	e Action		
Number			Dener	ency, concern			
1	The SWPPP is	missing info	rmation It was r	eported that the	e information on	the NOI is out of date as	
-		-		-		I are no longer affiliated with	
						spection reports and SWPPP	
	-			-		ation of CGP Parts 4.7.2 and	
					•	violation of CGP Part 7.2.11.	
	Required mitig	gation: The	NOI must be mod	lified when info	rmation on your	current NOI has changed	
	because disch	arges are no	ot permitted if the	NOI contains ir	naccurate inform	ation as relayed in the EPA	
	Frequent Que	stion docum	nent and the intro	ductary statem	ent on the NOI, a	as well as CGP Part 1.4.4.	
	-			-		dance with Appendix G, Part	
	-	-			-	certified by the operator's	
			-	-	-	ntify an individual to sign	
	-					e in writing by a person	
	capable of sig	ning the NO	I and NOT and the	e individual (or p	position) has resp	ponsibility for the overall	
	operation of t	he site, i.e. s	superintendent. 1	The delegation of	annot be made	to a third party. A better	
	solution for th	e copy of th	e CGP pursuant to	o CGP Part 7.2.1	1 and the Fact S	heet discussion related to	
	Part 4.7.3.						
2	BMPs need ma	aintenance	or improvements	The constructi	on entrance trac	k-out pad has become	
2			=				
						d for a storm drain inlet due	
	-		-			. Required mitigation: You	
	must ensure a	Il stormwate	er controls are ma	aintained and re	main in effective	e operating condition during	
	permit covera	ge and are p	protected from ac	tivities that wou	ald reduce their o	effectiveness per CGP Part	
	2.1.4. This pai	rt also state	s that you must in	nmediately initi	ate the needed a	and complete the work by th	
	close of the ne	ext business	day. You must pi	rotec storm drai	n inlets by instal	ling protection measures	
					-	nlet that carries stormwater	
				-		met that carries stormwater	
	li oni your site	to a receivi	ng water per CGP	rail 2.2.10.			
3	Sediment has	been discha	rged from the site	e via trackout ar	nd/or stormwate	er in violation of CGP Part	
			-			our site onto paved roads,	
	-	-			-		
		-				by sweeping, shoveling, or	
						cked-out sediment into any	
	constructed o	r natural site	e drainage feature	em storm drain	inlet, or receivin	g water.	

2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	Yes	Latest report Date:	10/23/2023

Notes:				

11/6/2023 City of Albuquerque Stormwater Inspector Signature and date: Chancellor English (505) 924-3325

Contact information:

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<u>Chancellor English</u>