

City of Albuquerque Stormwater Construction Site Inspection Report

General Information									
ESC File No.	C18E	,							
NPDES Id. No.	NMR10		Location:	<u> </u>		Pedro Dr NE			
	2/2023	Owner	dua II.C		Contractor	tia.a			
Operator	0 +:+ -	GTA San Ped	aro LLC		Tekin Construct Carina Sanchez				
Contact na	me & title								
	e-mail				csanchez@tekindevelopment.com 505-933-0476				
Contact Phone #					I I				
COA Insp		3		Start/End Time:	· ·				
Construction Phase: infrastructure nearly complete							Tralland the		
Type of Inspection: Regular Storm Event Post Storm Event >0.25" 311/Complaint Follow Up Weather at time of inspection? Clear Temperature: ~ 65									
Fetimated	date of last s	torm 0.25"	Clea	<u>Ir</u>	Tempera	9/14/2023	65		
	date of last's	101111 0.23	or greater						
Item			Deficienc	cy/ Correctiv	e Action				
Number							6.1.		
1		_	mation. It was repo						
	both the Oper	ator Point of	f Contact and the in-	dividual that	certified the NO	I are no longer a	iffiliated with		
	GTA San Pedro	and has no	t been modified in v	iolation of Co	GP Part 1.4.4. In	spection reports	s and SWPPP		
	GTA San Pedro and has not been modified in violation of CGP Part 1.4.4. Inspection reports and SWPPP map modifications have not been signed by the operator's signatory in violation of CGP Parts 4.7.2 and								
	7.4.3. A same as paper copy of the CGP was not available for inspectors in violation of CGP Part 7.2.11.								
	Required mitigation: The NOI must be modified when information on your current NOI has changed								
	because discharges are not permitted if the NOI contains inaccurate information as relayed in the EPA								
	Frequent Question document and the introductary statement on the NOI, as well as CGP Part 1.4.4.								
	Each inspection report must be signed by the operator's signatory in accordance with Appendix G, Part								
	G.11 per CGP Part 4.7.2. SWPPP modifications must also be authorized and certified by the operator's								
	signatory per CGP Part 7.4.3. A Delegation of Authority may be used to identify an individual to sign								
	compliance documentation required by the CGP if the authorization is made in writing by a person								
	capable of signing the NOI and NOT and the individual (or position) has responsibility for the overall								
	-	n of the site, i.e. superintendent. The delegation cannot be made to a third party. A better							
	solution for th	ution for the copy of the CGP pursuant to CGP Part 7.2.11 and the Fact Sheet discussion related to							
	Part 4.7.3.								
2	BMPs need ma	aintenance o	r improvements. Th	ne construction	on entrance trac	ck-out pad has b	ecome		
-			ntion of CGP Part 2.1			· ·			
			arge from the site ir						
			r controls are maint			. •	_		
	permit covera	ge and are p	rotected from activi	ties that wou	ıld reduce their	effectiveness pe	r CGP Part		
	2.1.4. This par	t also states	that you must imm	ediately initia	ate the needed a	and complete the	e work by the		
	close of the ne	ext business	day. You must prote	ec storm drai	n inlets by insta	lling protection r	measures		
			n discharges prior to		•	• .			
			= :	=	ily storill draill i	met that carries	Storriwater		
	Trom your site	to a receivir	ng water per CGP Pa	11 2.2.10.					
3	Sediment has	been dischar	ged from the site vi	a trackout an	nd/or stormwate	er in violation of	CGP Part		
_			: Where sediment I						
			areas outside of you						
		· ·	=				_		
	vacuuming these surfaces. You are prohibited from hosing or sweeping tracked-out sediment into any								
	constructed or	r natural site	drainage featurem	storm drain i	nlet, or receivin	g water.			

2.1	Discharge off site? (Y/N)	no								
4	Self Inspection Reports	Yes	Latest report Date:	10/23/2023						
Notes:										
	•									
City of Albumuseus Stammustan Ingrastan City at una and data.										
	City of Albuquerque Stormwater Inspector Signature and date:									
	Contact information: Chancellor English (505) 924-3325									
	cenglish@cabq.gov									