



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C18E108	Project Name:	San Pedro Apartments
NPDES Id. No.	NMR10055P	Location:	9320 San Pedro Dr NE
11/15/2023	Owner	Contractor	
Operator	GTA San Pedro LLC	Tekin Construction	
Contact name & title	Mark Tekin	Carina Sanchez	
e-mail	mark.tekin@tekindevelopment.com	csanchez@tekindevelopment.com	
Contact Phone #	505-933-0476		
COA Inspector	Chancellor English	Start/End Time:	10am
Construction Phase:	verticals		
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"
		311/Complaint	Follow Up
Weather at time of inspection?		Clear	Temperature: ~ 65
Estimated date of last storm 0.25" or greater		9/14/2023	

Item Number	Deficiency/ Corrective Action		
1	The SWPPP is missing information. It was reported that the information on the NOI is out of date as both the Operator Point of Contact and the individual that certified the NOI are no longer affiliated with GTA San Pedro and has not been modified in violation of CGP Part 1.4.4. Inspection reports have not been signed by the operator's signatory in violation of CGP Parts 4.7.2. 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 introductory 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. 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 the individual (or position) has responsibility for the overall operation of the site, i.e. superintendent. The delegation cannot be made to a third party. Delegate authority to the site superintendent.		
2	Sediment has been discharged from the site via track out and/or stormwater in violation of CGP Part 2.2.4. Required mitigation: Where sediment has been tracked-out from your site onto paved roads, sidewalks, or other paved areas outside of your site, remove the sediment by sweeping, shoveling, or vacuuming these surfaces. You are prohibited from hosing or sweeping tracked-out sediment into any constructed or natural site drainage feature storm drain inlet, or receiving water.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Yes	Latest report Date: 11/7/2023

Notes:	
Violations were mitigated after inspection and prior to this report preparation.	

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