



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	D17E107	Project Name:	Legacy 2 @ Journal Center		
NPDES Id. No.	NMR1003FK	Location:	7800 Headline Blvd NE		
6/13/2023	Owner	Contractor			
Operator	Titan Development LLC	Pavilion Construction			
Contact name & title	Joshua Rodgers	Keven Mohundro			
e-mail	jrogers@titan-development.com	kmohundro@pavilionconstruction.com			
Contact Phone #	505-998-0163	505-218-1023			
COA Inspector	Chancellor English	Start/End Time	2pm		
Construction Phase:	CO				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	80	
Estimated date of last storm 0.25" or greater	5/22/2023				

Item Number	Deficiency/ Corrective Action				
1	Materials storage and waste dumpster lacked cover at the time of inspection. You must minimize the exposure to precipitation and minimize the discharge of pollutants in accordance with the requirements of CGP Section 2.3.3				
2	Permit coverage expired in 2022. Resubmit NOI for the current CGP. An up-to date SWPPP was not available for the inspection. The storage area and dumpster were not marked on the ESC Plan submitted to the city and no SWPPP map to check if that map had been updated. Please provide a renewed NOI and ensure SWPPP is up to date.				
	In accordance with City Ordinance § 14-5-2-11(C)(1), self-inspections must continue until the site is "determined as stabilized by the city." The property owner/operator is responsible for determining when the "Conditions for Terminating CGP Coverage" per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 has occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	no	Latest report Date:		

Notes:	One prior violation for BMP maintenance in 2021

City of Albuquerque Stormwater Inspector Signature and date: 6/27/2023
 Contact information: Chancellor English (505) 924-3325
english@cabq.gov

Chancellor English