



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	D17E112	Project Name:	Allaso JC-Six Apartments		
NPDES Id. No.	NMR1005DB	Location:	7501 Jefferson St. NE		
8/23/2023	Owner	Contractor			
Operator	Titan JC6 LLC	HB Construction			
Contact name & title	Josh Rogers	Zach Gruen			
e-mail	jrogers@titan-development.com	zachg@hbconstruction.com			
Contact Phone #	505-998-0163	505-856-0404			
COA Inspector	Chancellor English	Start/End Time:	11:30am		
Construction Phase:	Grading, Foundation				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	85	
Estimated date of last storm 0.25" or greater	8/8/2023				
Item Number	Deficiency/ Corrective Action				
1	<p>The listed Stormwater Team lacks some of the CGP requirements. Required mitigation: CGP Part 6.1 Stormwater Team -</p> <p>Each operator, or group of multiple operators, must assemble a "stormwater team" that will be responsible for carrying out activities necessary to comply with this permit. The stormwater team must include the following people:</p> <ul style="list-style-type: none"> a. Personnel who are responsible for the design, installation, maintenance, and/or repair of stormwater controls (including pollution prevention controls); b. Personnel responsible for the application and storage of treatment chemicals (if applicable); c. Personnel who are responsible for conducting inspections as required in Part 4.1; and d. Personnel who are responsible for taking corrective actions as required in Part 5. <p>Members of the stormwater team must be identified in the SWPPP pursuant to Part 7.2.2. CGP Part 7.2.2</p> <p>Identify the personnel (by name and position) that you have made part of the stormwater team pursuant to Part 6.1, as well as their individual responsibilities, including which members are responsible for</p>				
2	<p>A small area of concrete washout was observed near the perimeter of the site. Required mitigation: CGP Part 2.3.4 requires you to direct wash water into a leak-proof container or leak-proof and lined pit as well as not allowing liquid wastes to be disposed of through infiltration or to otherwise be disposed of on the ground.</p>				
3	<p>The perimeter silt fence has multiple gaps caused by both weathering/wear and tear and incorrect placement - the SWPPP map shows a continuous line of silt fence surrounding the border, with no breaks or gaps. The construction entrance has accumulated a considerable amount of sediment. Required maintenance: CGP Part 2.1 requires you to design and install all stormwater controls in accordance with good engineering practices, including design specifications and to ensure all stormwater controls are <u>maintained and remain in effective operating condition.</u></p>				
4	<p>Build-up at the construction entrance or gaps in the silt fence are contributing to sediment discharge (either or both from trackout or stormwater) along Tiburon St. and entering a curb inlet. Required maintenance: Along with CGP Part 2.1.4 stating to ensure all stormwater controls are maintained, CGP <u>Part 2.2.4 requires you to minimize sediment track-out.</u></p>				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	N/A	
Notes:					
Inspections Plus will add the City to the emailed circulation of self-inspection reports.					

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