



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	D17E112	Project Name:	Allaso JC-Six Apartments
NPDES Id. No.	NMRT005DB	Location:	7501 Jefferson St. NE
9/25/2023	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:	3pm
Construction Phase:	Vertical		
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25" <input type="checkbox"/> 311/Complaint <input checked="" type="checkbox"/> Follow Up
Weather at time of inspection?	Clear	Temperature: ~	85
Estimated date of last storm 0.25" or greater	9/14/2023		

Item Number	Deficiency/ Corrective Action		
1	The superintendent was away from the site upon inspectors' arrival and sent a representative to provide access to the SWPPP, but the signed inspection reports were unavailable at the time of inspection in violation of CGP Part 4.7.3. Required mitigation: The EPA allows the inspection reports to be prepared, signed, and kept electronically with the caveat that the reports can be accessed and read in the same way as paper. These electronic records must be immediately accessible to the inspector during an inspection to the same extent as a paper copy stored at the site would be. The EPA considers electronic records to be accessible enough to be stored at the site when the operator is able to, immediately, upon request, provide electronic access using hardware and software available at the site.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Via email	Latest report Date: 9/18/2023

Notes:	Inspections Plus will add the City to the emailed circulation of self-inspection reports. Previous violations have been mitigated. The construction exit needs clearing of sediment and the washout pit is near capacity.

City of Albuquerque Stormwater Inspector Signature and date: 9/27/2023
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English