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

9/25/2023	Owner	Contractor
	Titan JC6 LLC	HB Construction
Operator		
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:	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	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:

Contact information: Chancellor English (505) 924-3325

cenglish@cabq.gov