



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	E17/E011B	Project Name:	XRAMM Jefferson Office		
NPDES Id. No.	NMIR1004F1	Location:	5800 Jefferson St NE		
2/1/2023	Owner	Contractor			
Operator	Jefferson 25 XRAY QOZB, LLC	Enterprise Builders			
Contact name & title	Jeff Jesionowski	David Lundsten			
e-mail	jeff@amcdevelopment.net	dlundsten@ebnm.com			
Contact Phone #	259-0991	452-7639			
COA Inspector	Doug Hughes	Start/End Time:	8-9 am		
Construction Phase:	Lot 1B1 building and parking complete needs landscaping, Lot 1A1 dirt.				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	35	
Estimated date of last storm 0.25" or greater	12/4/2022				

Item Number	Deficiency/ Corrective Action			
1	The SWPPP isn't up-to-date as required by CGP 7.1. The SWPPP map didn't accurately show the limits of disturbance, silt fence locations. The NOI and CGP in the SWPPP were expired.			
2	Washout - Concrete, stucco, and paint wash water must go into lined container. Remove all contaminated soil.			
3	Waste container full and needs cover.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	n/a	Latest report Date:	2/14/2023

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Doug Hughes (505) 924-3420
jhughes@cabq.gov

2/15/2023

James D. Hughes