



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	E17E011B	Project Name:	XRAMM		
NPDES Id. No.	NMRT004FO	Location:	5800 Jefferson St NE		
6/13/2023	Owner	Contractor			
Operator	Jefferson 25 XRAMM QOZB, LLC	Enterprise Builders			
Contact name & title	Jeff Jesionowski	David Lundsten			
e-mail	jeff@amcdevelopment.com	dlundsten@ebnm.com			
Contact Phone #	259-0991	452-7639			
COA Inspector	Chancellor English	Start/End Time:	2pm		
Construction Phase:	infrastructure complete northern lot not stable				
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	The lot north of the construction area is not stabilized. The City received an amended ESC plan to include this northern lot on the map which includes instructions to stabilize it using 2" of pit run gravel. Install and place gravel to have no bare soil spots to stabilize the northern lot or provide stabilization that satisfies one of Parts 8.2.1, 8.2.2, or 8.2.3 of the CGP.				
2	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:	3/28/2023	

Notes:	
Previous violations are outdated SWPPP, Washout, and Waste disposal. Stabilization of the northern lot has been added to ESC Plan and an infromal violation issued for stabilization not being in place.	

City of Albuquerque Stormwater Inspector Signature and date: 06/27/2023
 Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English