



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	E17E011B	Project Name:	XRAMM		
NPDES Id. No.	NMRI004FO	Location:	5800 Jefferson St NE		
7/21/2023	Owner		Contractor		
Operator	Jefferson 25 XRAMM QOZB, LLC				
Contact name & title	Jeff Jesionowski				
e-mail	<a href="mailto:jeff@amcdevelopment.com">jeff@amcdevelopment.com</a>				
Contact Phone #	259-0991				
COA Inspector	Chancellor English		Start/End Time:	12pm	
Construction Phase:	infrastructure complete northern lot not stable				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> 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 posting of permit coverage was missing. Required mitigation: Post sign or other notice of permit coverage at a safe, publicly accessible location in close proximity to the construction site. It must be located so it is visible from the public road that is nearest the active part of construction, with a font that is large enough to be readily viewed from a public right-of-way, per CGP 1.5.			
2	The up-to-date SWPPP and self-inspection reports were unavailable during the inspection. Required mitigation: You must keep a copy of the up-to-date SWPPP and all inspection reports at the site or at an easily accessible location, so that it can be made immediately available at the time of an on-site inspection per CGP Part 7.3 (SWPPP) and CGP 4.7.3 (Self-inspection reports). City Ordinance Section 14-5-2-11-C(1) states that reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site and shall be conducted during progress of the work, during work suspensions, and until final acceptance of site stabilization by the city.			
3	BMPs have been removed around the area of land disturbance. Required mitigation: 3)Re-install BMPs and ensure all stormwater controls are maintained and remain in effective operating condition during permit coverage per CGP Part 2.1.4.			
4	This site has been inactive for more than 14 calendar days and lacks stabilization. Required mitigation: Implement and maintain stabilization measures that minimize erosion from areas of exposed soil on the site in accordance with CGP Part 2.2.14. Initiate the installation of stabilization measure immediately in any areas where construction has permanently ceased or will temporarily inactive for 14 or more calendar days.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	no	Latest report Date:	3/28/2023

Notes:	
Previous violations are SWPPP, Stabilization, 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:  
Contact information: Chancellor English (505) 924-3325  
[cenglish@cabq.gov](mailto:cenglish@cabq.gov)