

City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | | | | | |
|---|---|----------------------|-----------------|-------------------|--|---------------|-----------|
| ESC File No. | F14E0 | 36A Pr | A Project Name: | | Champion Xpress Car Wash | | |
| NPDES Id. No. | 0 | | Location: | | 5307 4th St. NW | | |
| 10/1 | .2/2022 | Owner | | | Contractor NMR10053G | | |
| Operator | | VIA Real Estate, LLC | | | 7B Building and Development | | |
| Contact name & title | | Jordan Merchant | | | Jordan Merchant | | |
| e-mail Contact Phone # | | jordan@7bdev.com | | | jordan@7bdev.com | | |
| | | | | | 806-368-7843 Start/End Time: 8am | | |
| COA Inspector | | 0 -0 | | | · · | | |
| Construction Phase: | | | | | ading Event >0.25" 311/Complaint Follow Up | | |
| Type of Inspection: | | Regular | Storm Event | | | 311/Complaint | Follow Up |
| Weather at time of i | | | | Temperature: ~ 55 | | 55 | |
| Estimated date of last storm 0.25" or greater 10/5/2022 | | | | | | | |
| Item | Deficiency / Competitive Action | | | | | | |
| Number | Deficiency/ Corrective Action | | | | | | |
| | | | | | | | |
| 1 | | | | | | | |
| | to the public CGP1.5. | | | | | | |
| 2 | The up-to-date SWPPP was not available onsite. The SWPPP must include current self-inspection reprand an accurate SWPPP map showing current BMPs and current area of disturbance per CGP 7.2.1 are 7.2.4. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 3 | BMPs were missing. BMPs must be constructed within 7 days per CGP 5.2.1. | | | | | | |
| 4 | | | | | | | |
| 4 | Sediment has been tracked out onto the east street and sidewalk, 4th St., and part 2.2.4.d. of the CGP | | | | | | |
| | requires tyou to remove the deposited sediment by the end of the same business day. | | | | | | |
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| 2.4 | Dih | /\//NI\ | | 1 | | | |
| 2.1 | Discharge off site? | (Y/N) | no | 1 -11 | | | . Ct. |
| 4 | Self Inspection Reports | | Requested | Latest re | oort Date: | None or | n file |
| | | | | | | | |
| | | | | | | | |
| Mataa | | | | | | | |
| Notes: | | | | | | | |
| A new stockpilehas been placed onsite and mud/sediment was tracked out onto 4th St. | | | | | | | |
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City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505-924-3420)

jhughes@cabq.gov

10/13/2022

James D. Hughes