



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	F14E036A	Project Name:	Champion Xpress Car Wash		
NPDES Id. No.	NMR10053G	Location:	5307 4th St. NW		
11/2/2022	Owner	Contractor NMR10053G			
Operator	VIA Real Estate, LLC	7B Building and Development			
Contact name & title	Jordan Merchant	Kordell Doshier			
e-mail	jordan@7bdev.com	kordell@7bdev.com			
Contact Phone #	806-368-7843	806-368-7843			
COA Inspector	Doug Hughes	Start/End Time:	8am		
Construction Phase:	grading				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Clear		Temperature: ~ 55	
Estimated date of last storm 0.25" or greater		10/16/2022			
Item Number	Deficiency/ Corrective Action				
1	Posting of permit coverage was missing. Post signage of NOI permit coverage in a location clearly visible to the public CGP1.5.				
2	The up-to-date SWPPP was not available onsite. The SWPPP must include self-inspection reports and an accurate SWPPP map showing current BMPs and current area of disturbance per CGP 7.2.1 and 7.2.4. There should be several self-inspection reports since the NOI was first signed on 9/15 as there have been 5 days of precipitation in excess of 0.25" at this site.				
3	BMPs were missing and incorrectly installed. The Construction Entrances (CE) were missing, and the Silt Fence (SF) was not embedder and it had gaps. It is common practice to add wattle at the base of the SF when it is attached to chain link fence and not embedded. The south lot had wattle but not the north lot. BMPs must be constructed within 7 days per CGP 5.2.1.				
4	Sediment has been tracked out onto the east street and sidewalk, 4th St., and part 2.2.4.d. of the CGP requires you to remove the deposited sediment by the end of the same business day. Imported earth stockpiles were first noted 10/12 and more on 10/23. Mud/sediment was tracked out onto 4th St. prior to the 10/12 and remains, though traffic on 4th St has moved the sediment about 100' south of the site.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	None on file	

Notes:

The original NOI (NMR10053G) for 7 B Building and Development was signed by Jordan Merchant on 9/15/22 which was changed to an NOI for Via Real Estate LLC and certified by Jordan Merchant on 10/17/22. Both list Kordell Doshier as the point of contact. A Delegation of Authority was emailed but incorrectly signed by Vincent Paul, vincent@7bdev.com, instead of Jordan Merchant.

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

11/04/2022

James D. Hughes