



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	E14E036A	Project Name:	Champion Xpress Car Wash
NPDES Id. No.	NMRI0053G	Location:	5307 4th St. NW
7/5/2023	Owner	Contractor	
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	Chancellor English	Start/End Time:	3pm
Construction Phase:	Foundations and utility install; sidewalk demo		
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25" 311/Complaint Follow Up
Weather at time of inspection?	Clear	Temperature: ~	100
Estimated date of last storm 0.25" or greater	5/22/2023		

Item Number	Deficiency/ Corrective Action		
1	SWPPP - The latest inspection reports were not available during the inspection, the most current self inspection report in the SWPPP was dated 3/21/2023 and the inspection reports were missing the proper signatures. The Delegation of Authority page does not have an individual or position title designated to sign inspection reports. Per CGP Section 4.7.3, you must keep a copy of all inspection reports at the site or an easily accesible location, so that it can be made immediately available at the time of inspection. Section 4.7.2 of the CGP requires that inspection reports be signed by the operator's signatory in accordance with Appendix G, Part G.11. Appendix G, Part G.11.2.2 states that a person is a duly authorized representative if the authorization specifies either an individual or a position having responsibility for the overall operation of the facility.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Yes	Latest report Date: 3/21/2023

Notes:	
Previous site inspections performed by the City have found the SWPPP to be out of date and lacking current (up-to-date) self inspection reports	

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