



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

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| ESC File No. | F14E036A | Project Name: | Champion Xpress Car Wash |
| NPDES Id. No. | NMR10053G | Location: | 5307 4th St. NW |
| 9/25/2003 | 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: | 2:30pm |
| Construction Phase: | Verticals, ROW improvements | | |
| Type of Inspection: | Regular | Storm Event | Post Storm Event >0.25" |
| | | 311/Complaint | Follow Up |
| Weather at time of inspection? | | Clear | Temperature: ~ 85 |
| Estimated date of last storm 0.25" or greater | | 9/13/2023 | |

| Item Number | Deficiency/ Corrective Action | | |
|-------------|--|-----|-------------------------------|
| 1 | All inspection reports were not signed by the operator's signatory in violation of CGP Part 4.7.2. Required mitigation: Inspection reports must be signed by a duly authorized representative per CGP Appendix G, Part G.11.2 and CGP Part 4.7.2. | | |
| | 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. | | |
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| 2.1 | Discharge off site? (Y/N) | no | |
| 4 | Self Inspection Reports | Yes | Latest report Date: 9/15/2023 |

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| 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| Previous site inspections performed by the City have found the SWPPP to be out of date and lacking current (up-to-date) self inspection reports. Some of the inspection reports have been signed. The superintendent provided the latest inspection report via email. | |
| Received request from the City Department of Municipal Development for inspection by the Stormwater Quality Team. Any issues regarding the request had been resolved prior to City Stormwater Quality inspection. | |

City of Albuquerque Stormwater Inspector Signature and date: 9/27/2023
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English