



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	F14E036A	Project Name:	Champion Xpress Car Wash		
NPDES Id. No.	missing	Location:	5307 4th St. NW		
10/12/2022	Owner	Contractor			
Operator	Martinez Property Holdings, LLC	7B Building and Development			
Contact name & title	4611 Rio Grande Ln NW	Jordan Merchant			
e-mail	<a href="mailto:LosRanchosDeAlbuquerque">Los Ranchos De Albuquerque</a>	<a href="mailto:jordan@7bdev.com">jordan@7bdev.com</a>			
Contact Phone #	NM 87101 5503	806-368-7843			
COA Inspector	Doug Hughes	Start/End Time:	8am		
Construction Phase:	grading				
Type of Inspection:	<b>Regular</b>	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		10/5/2022			

Item Number	Deficiency/ Corrective Action				
1	NPDES Permit coverage for the property owner hasn't been verified by the City yet. Obtain permit coverage for the property owner of record from the EPA and submit the property owner's NOI and ESC Plan to the City for review and approval. If applicable provide a recorded deed showing transfer to a new owner.				
2	Posting of permit coverage was missing. Post signage of NOI permit coverage in a location clearly visible to the public CGP1.5.				
3	The up-to-date SWPPP was not available onsite. The SWPPP must include current 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.				
4	BMPs were missing. BMPs must be constructed within 7 days per CGP 5.2.1.				
5	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.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	<b>Requested</b>	Latest report Date:	<b>None on file</b>	

Notes:	
A new stockpile has been placed onsite and mud/sediment was tracked out onto 4th St.	

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

10/13/2022

*James D. Hughes*