



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H10E037	Project Name:	ABA Baseball Fields		
NPDES Id. No.	NMR1004LO	Location:	7500 La Morada Place NW		
11/6-8/2023	Owner		Contractor		
Operator	Earlier Learning Solutions Foundation, Inc.				
Contact name & title	David Bryant				
e-mail	dbryant@lpeic.com				
Contact Phone #					
COA Inspector	Chancellor English		Start/End Time:	12pm	
Construction Phase:	Temporary Stabilization; inactive				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	70	
Estimated date of last storm 0.25" or greater	9/14/2023				
Item Number	P				
1	The inspection reports were unavailable at the time of inspection in violation of CGP Part 4.7.2. A SWPPP modification needs to be signed by the operators in violation of CGP Part 7.4.3. The posting needs to be updated regarding the location of the SWPPP in violation of CGP Part 7.3. Required mitigation: You must keep a copy of signed inspection reports at the site or at an easily accessible location, so that it can be made immediately available at the time of an on-site inspection per CGP Part 4.7.3. All modifications made to the SWPPP must be authorized by the operators' signatories per CGP Part 7.4.3. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site per CGP Part 7.3.				
2	Both NOIs need to be updated to correct the Operator Point of Contact and the certification sections to comply with CGP Part 1.4.4. Required mitigation: Modify the 2 NOIs to update the Point of Contact and re-sign the certification statement to reflect the changes of personnel for both Earlier Learning Solutions Foundation, Inc. and Albuquerque Bilingual Academy. The NOIs require complete and accurate information.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	N/A	

Notes:	
Please provide the latest self-inspection report.	

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