



**City of Albuquerque Stormwater Construction Site Inspection Report**

**General Information**

ESC File No.	H13E109A	Project Name:	Sandia Lab FCU		
NPDES Id. No.	NMR1004MR & '4U0	Location:	1100 Rio Grande Blvd NW		
5/8/2023	Owner	Contractor			
Operator	Garcia Real Estate Investments, LLC	Insight Construction			
Contact name & title	Ed Garcia	Dave Brown			
e-mail	<a href="mailto:eedgarcia@garciacars.com">eedgarcia@garciacars.com</a>	<a href="mailto:Dave@insightnm.com">Dave@insightnm.com</a>			
Contact Phone #	505-259-0339	505-506-8412			
<b>COA Inspector</b>	<b>Doug Hughes</b>	Start/End Time:	10am		
Construction Phase:	WO complete and BP vertical				
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input checked="" type="checkbox"/> Follow Up
Weather at time of inspection?	clear		Temperature:	~	70
Estimated date of last storm 0.25" or greater	3/16/2023				
Item Number	Deficiency/ Corrective Action				
1	Posting - Incomplete and wrong place. The NPDES ID # and point of contact are missing and must be included on the sign. You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of- way per CGP 1.5.				
2	Conduct self-inspections Once every 14 calendar days and within 24 hours of the occurrence of a storm event of 0.25 inches or greater per CGP 4.2 and City ESC Ordinance § 14-5-2-11(C)(1) until final acceptance of site stabilization by the city. Keep signed copies of Self-inspection reports per CGP 4.7 and Corrective Action reports per CGP 5.4 with the SWPPP on-site, and provide a copy via e-mail to me.				
3	Washout - Remove and dispose contaminated soils and hardened concrete with other waste in per CGP 2.2.3. Direct all future wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4				
4	Stabilization, the Hydromulch satisfies 2.2.14 only, not 2.2.14.c. You must continue permit coverage, self-inspections, SWPPP and BMP maintenance until the City determines that the Final Stabilization Criteria CGP2.2.14.c has been satisfied. Then you must remove the BMPs and send documentation of the Final Stabilization to the EPA with a Notice of Termination (NOT) per CGP 8.2 to end your coverage under the CGP. This step is independent of the Work Order. Please copy me with the documentation and the EPA's acceptance of the NOT.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	received	Latest report Date:	8/24/2022	

Notes: The SWPPP is in the conex on site. It contains the property owner's NOI, the CGP, and some old self-inspection reports (most recent is 8/24/22). The SWPPP map needs updated. The Property

City of Albuquerque Stormwater Inspector Signature and date:  
 Contact information: Doug Hughes (505-803-6215)  
[Jhughes@cabq.gov](mailto:Jhughes@cabq.gov)