

City of Albuquerque Stormwater Construction Site Inspection Report

General Information							
ESC File No.	H14E1			Agenda Global Warehouse			
NPDES Id. No.	NMR10	0045X Location:		1715 5TH St. NW			
3/30/2022		Owner		Contractor			
Operator		Agenda Real Estate Holdings, LLC			T2 Building LLC		
Contact name & title		Chris Taylor - Partner			Chris Taylor - Partner		
e-mail		ctaylor@agenda-global.com			ctaylor@agenda-global.com		
Contact Phone #		505-450-4703			505-803-8582		
COA Inspector		Doug Hughes			Start/End Time:	9:30am	
Construction Phase:					on/grading		
Type of Ir					Event >0.25"	311/Complaint	Follow Up
Weather at time of		nspection?	Clou	dy	Tempera		53
Estimated date of last storm 0.25" or greater 3/23/2022							
Item Number	Deficiency/ Corrective Action						
1	SWPPP not up-to-date. Operator signatures, NOIs, and CGP out of date. 2017 CGP must be updated to 2022. Self-inspection reports were missing.						updated to
2							
3							
2.1	Discharge off site? (Y/N)		No				
4	Self Inspec	tion Reports		Latest rep	oort Date:	n/a	
Notes:							
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Both the Agenda Real Estate Holdings, LLC and the T2 Building, LLC. NOIs (NMR10045X and NMR10045V respectively) are Certified by Chris Taylor aka Point of Contact. The 2017 NOIs were updated to 2022 but updated NOIs, 2022 CGP, and the 3/28/2022 Map were not in SWPPP that is available onsite. T2 deligation of authority is to Harold Stanley, HDStan, LLC. 505-803-8582 hstanley@hdstan.com a third party which isn't allowed.

Grading began on 3/29/22 after the Silt fence was placed around the perimiter, permit coverage was posted, there wasn't any sediment in the street, and the SWPOPP was available onsite but not up-to-date.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505-924-3420)

jhughes@cabq.gov