

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

General Information								
ESC File No. H14E:		LOOA Project Name:			Agenda Global Warehouse			
NPDES Id. No.	NMR10	)045X	Location:		1715 5TH St. NW			
3/3	0/2022	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			
	ction Phase:			Excavation	on/grading			
Type of Inspection:		Regular	Storm Event		Event >0.25"	311/Complaint	Follow Up	
Weather at time of i		nspection?	Clou	ıdy	Temper	ature: ~	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 Operator signatures, NOIs, and CGP out of date. 2017 CGP must be updated to 2022.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.							
2								
3								
				-				
2.1	Discharge off site?	(Y/N)	No					
4	Self Inspec	tion Report	S	Latest re	oort Date:	n/a		

N	Utes.	

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

4/5/2022

James D. Hughes