



## City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	H14E100	Project Name:	Agenda Global Warehouse		
NPDES Id. No.	NMRT0045X	Location:	1715 5th St NW		
6/13/2023	Owner		Contractor		
Operator	Agenda Real Estate Holdings, LLC		T2 Building LLC		
Contact name & title	Chris Taylor - Partner		Harold Stanley		
e-mail	<a href="mailto:ctaylor@agenda-global.com">ctaylor@agenda-global.com</a>		<a href="mailto:hstanley@HDSTAN.com">hstanley@HDSTAN.com</a>		
Contact Phone #	505-450-4703		803-8582		
COA Inspector	Chancellor English		Start/End Time:	3pm	
Construction Phase:	Construction				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	80	
Estimated date of last storm 0.25" or greater	5/22/2023				
Item Number	Deficiency/ Corrective Action				
1	There were no BMPs installed at time of inspection. The ESC Plan shows a silt fence surrounding the perimeter. The CGP Section 2.1.4 states that you must ensure all stormwater controls are maintained and remain in effective operating condition during permit coverage.				
2	Washout was noted in several areas of the site, but no lined washout container. According to Section 2.3.4 of the CGP, you must direct wash water into a leak-proof container or leak-proof and lined pit; do not allow liquid wastes to be disposed of through infiltration or on the ground.				
3	The dumpster was not covered at the end of the work-day - contractors left during inspection. As per CGP Section 2.3.3.e, provide waste containers of sufficient size and number, and, for those without lids, provide a cover or similarly effective means designed to minimize the discharge of pollutants.				
4	SWPPP was unavailable during time of inspection and an effort to reach out to point of contact to locate the SWPPP failed. The SWPPP including Self Inspection Reports and Corrective Action Reports must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3. 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 CGP 7.3. Self Inspections must also continue until NOT is filed and a determination of stabilization is determined by the city.				
5	During inspection, in an effort to locate the SWPPP, the phone number for a point of contact on the posting was incorrect. Section 1.5.b requires a contact name and phone number to call for construction site information. Update posting with correct contact information.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	no	Latest report Date:		

Notes:	1 violation in 4/22 for out-of-date SWPPP
	2 NOIs - different operator LLCs but same certifier
	Of the 2 points of contact on the posting, 1 has an incorrect phone number, the other is a third party, which is not allowed.

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