



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		
7/12/2023	Owner		Contractor		
Operator	Agenda Real Estate Holdings, LLC		T2 Building LLC		
Contact name & title	Chris Taylor - Partner		Harold Stanley		
e-mail	ctaylor@agenda-global.com		hstanley@HDSTAN.com		
Contact Phone #	505-450-4703		803-8582		
COA Inspector	Chancellor English		Start/End Time:	10am	
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: ~	95	
Estimated date of last storm 0.25" or greater	5/22/2023				

Item Number	Deficiency/ Corrective Action			
1	The NOI Posting is located in the construction parking area and not viewable from a safe, publicly available location in violation of CGP 1.5. The phone number listed for the owner, Agenda Real Estate Holdings, LLC, is incorrect and does not match the contact information on the NOI. Required Mitigation: 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. Ensure the NOI posting has a current owner point of contact name and phone number for obtaining additional construction site information per CGP 4.5.1.			
2	The up-to-date SWPPP and the Self-Inspection and Corrective Action Reports are not available on site in violation of CGP 7.1 and City Ordinance 14-5-2-11 Section C-1. Required Mitigation: 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. City Ordinance 15-5-2-11 section C-1 states "Self-inspections by permittee. At a minimum a routine compliance self-inspection is required to review the project for compliance with the Construction General Permit once every 14 days and after any precipitation event of 1/4 inch or greater until the site construction has been completed and the site determined as stabilized by the city. Reports of these inspections shall be kept by the person or entity authorized to direct the construction activities on the site and shall be conducted during progress of the work, during work suspensions, and until final acceptance of site stabilization by the city. An owner's or his/her agent's failure to properly maintain records shall subject that owner to the penalty provisions of §§ 14-5-2-1 et seq."			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	no	Latest report Date:	

Notes:	1 violation in 3/30/22 for out-of-date SWPPP, 1 prior violation (6/13/23) to missing SWPPP. The NOI Owner point of contact phone number on the Permit Coverage Posting is incorrect and does not match the information on the NOI.

City of Albuquerque Stormwater Inspector Signature and date: 07/19/23
 Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English