

City of Albuquerque Stormwater Construction Site Inspection Report

None	General Information									
Contact name & title Jamie Galles Raul Modi	ESC File No.									
Operator Galles Chevrolet Inc. SAl Inc. Contact name & title Jamie Galles Raul Modi Salinc 1@yahoo.com Salinc 1@yahoo.com Sob-505-505-5051 Sob-803-6544 COA Inspector James Hughes Storm Event Post Storm Event 20.25" 311/Complaint Follow Up Weather at time of inspection: Regular Storm Event Post Storm Event 20.25" 311/Complaint Follow Up Weather at time of inspection? Clear Temperature: ~ 55 Estimated date of last storm 0.25" or greater Post Storm Event 20.25" 311/Complaint Follow Up Weather at time of inspection? Clear Temperature: ~ 55 Estimated date of last storm 0.25" or greater Post Storm Event 20.25" 311/Complaint Follow Up Weather at time of inspection? Clear Temperature: ~ 55 Estimated date of last storm 0.25" or greater Post Storm Event 20.25" 311/Complaint Follow Up Weather at time of inspection? Clear Temperature: ~ 55 Estimated date of last storm 0.25" or greater Post Storm Event 20.25" 311/Complaint Follow Up Weather at time of inspection of the construction steep of the construction steep Post Storm Event 20.25" 311/Complaint Follow Up Posting The sign posting your NPDES Permit coverage was missing. 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 is nearest to the active part of the construction site. The notice must be located so it is visible from the public right-of-way per GGP 1.5. 2 SWPPP and self-inspection reports were unavailable on-site in violation of City Ordinance \$ 14-5-2-11(C)(1). Required mitigation: Your SwPPP, corrective action log, site inspection, and any other compliance of Corrective Action Reports, must be kept up-to-date per GGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3. Your SwPPP with public per CGP 2.1 a				2001 Candelana Nd. NE						
Contact name & title Jamic Galles Salint Cayahoo.com Salint Cayahoo.com Salint Cayahoo.com Solint Caya		=/ = = :								
Contact Phone # 505-506-9531 505-803-5544	Contact na	me & title								
COA Inspector James Hughes Start/End Time: 12:30pm Construction Phase: Bare dirt no construction activity Weather at time of inspection? Regular Storm Event Post Storm Event > 0.25" 311/Complaint Follow Up Weather at time of inspection? Clear Temperature: 55 Estimated date of last storm 0.25" or greater 1/4/2024 Item Number Deficiency/ Corrective Action Posting The sign posting your NPDES Permit coverage was missing. 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. 2 SWPPP and self-inspection reports were unavailable on-site in violation of City Ordinance § 14-5-2-11(C)(1). Required mitigation: The SWPPP, including the SWPPP Map, 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. Your SWPPP, corrective action log, site inspection, and any other compliance documentation required under this permit must be signed by the same responsible corporate officer who signs the certification statement on your NOI or by a duly authorized representative of that person per CGP Appendix G.11.2. Per City Ordinance § 14-5-2-11(C)(1), self-inspections must continue until the site is "determined as stabilized by the city." The property owner/operator is responsible for determining when the "Conditions for Terminating CGP Coverage" per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 have occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization	e-mail	THE CA LITTLE								
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4 Self Inspection Reports missing Latest report Date: ???	4	Self Inspec	tion Reports	missing	Latest re	port Date:	???			

Notes:		

City of Albuquerque Stormwater Inspector Signature and date:

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

jhughes@cabq.gov

2/15/24

James D. Hughes