



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H15E007	Project Name:	Galles Chevrolet Parking Lot		
NPDES Id. No.	NMR1005MK	Location:	2001 Candelaria Rd. NE		
2/12/2024	Lessee	Lessor			
Operator	Galles Chevrolet Inc.	SAI Inc.			
Contact name & title	Jamie Galles	Raul Modi			
e-mail	jamiegalles@galles.com	saiinc1@yahoo.com			
Contact Phone #	505-506-9531	505-803-6544			
COA Inspector	James Hughes	Start/End Time:	12:30pm		
Construction Phase:	Bare dirt no construction activity				
Type 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
1	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 from the City. Email a copy of the latest self-inspection report to show compliance with the CGP and City Ordinance.
3	BMPs - The silt fence (SF) was missing and/or not embedded around most of the site in violation of CGP 2.2.3. Required Mitigation: You must Install sediment controls along any perimeter areas of the site that are downslope from any exposed soil or other disturbed areas, as required by CGP 2.2.3. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational or complete it by no later than seven (7) calendar days from discovery per CGP 5.2.1.
4	
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports missing Latest report 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