



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	J10E049	Project Name:	Coors/Bluewater (San Roque/La Serena)
NPDES Id. No.	NMIR10058F	Location:	457 Coors Blvd NW
4/26/2024	Owner	Contractor	
Operator	Thomas Development	HB Construction	
Contact name & title	Thomas Mannschreck	Jacob Tonks	
e-mail	<a href="mailto:tmannschreck@thomasdevelopment.com">tmannschreck@thomasdevelopment.com</a>	<a href="mailto:jacobt@hbconstruction.com">jacobt@hbconstruction.com</a>	
Contact Phone #	208-343-8877	505-549-2189	
COA Inspector	Chancellor English	Start/End Time:	1pm
Construction Phase:	verticals, utilities		
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"
		<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?	Clear	Temperature: ~	70
Estimated date of last storm 0.25" or greater	4/1/2024		

Item Number	Deficiency/ Corrective Action			
1	<p>SWPPP - The SWPPP was not up-to-date. The property owner's NOI was not included in the SWPPP in violation of CGP Part 7.2.11. The owner's signatory has not signed the certification for the SWPPP in violation of CGP Part 7.2.10. The self inspection reports were available electronically, but they were not signed by the operators or their authorized representative in violation of CGP Part 4.7.2. The Stormwater Team was not identified by name with contact information in violation of CGP Part 7.2.2. Required mitigation: You must include a copy of your NOI submitted to the EPA along with any correspondence between you and EPA related to coverage under the CGP per CGP Part 7.2.11. Your signatory must sign and date your SWPPP in accordance with CGP Appendix G, Part G.11 per CGP Part 7.2.10. Each inspection report must be signed by the operator's signatory in accordance with Appendix G, Part G.11 of the CGP per CGP Part 4.7.2. As per CGP Part 7.2.2, you must identify by <b>name and position</b> the stormwater team member for each of six (6) responsibilities. You must list the personnel responsible for :</p> <p>1.Design of stormwater controls (PE or CPESC) as required in Part 9.6.1. C.iii.</p> <p>2.installation of stormwater controls.</p> <p>3.maintenance, and/or repair of stormwater controls.</p> <p>4.the application and storage of treatment chemicals (if applicable)</p> <p>5.conducting inspections as required in Part 4.1</p> <p>6.taking corrective actions as required in Part 5</p>			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	Yes	Latest report Date:	4/3/2024

Notes:	
Please ensure that the SWPPP is up-to-date and that your BMPs are maintained.	

City of Albuquerque Stormwater Inspector Signature and date: 5/2/2024  
Contact information: Chancellor English (505) 924-3325  
[cenglish@cabq.gov](mailto:cenglish@cabq.gov)

*Chancellor English*