

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	No. K09E048E Project Name: Goodwill						
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NPDES Id. No. NMR1006R2 Location: 270 98th St NW							
3/12/2025		Owner Goodwill Industries of New Mexico			Contractor Architectural Contractors Inc		
Operator		Shauna Kastle CEO			Scooter Haynes		
Contact name & title		skastle@goodwillnm.org			Scooter@scmpartners.com		
e-mail Contact Phone #		505-881-6401 ext 9			898-6622		
		T .			Start/End Time: 11:15am		
COA Inspector		Chancellor English			·		
Construction Phase:					ticals		
							Follow Up
	er at time of in	<u> </u>			Temperature: ~ 60		
Estimated date of last storm 0.25" or greater 11/7/2024							
Item Number	Deficiency/ Corrective Action						
	The SWDDD has not been certified by both enerators in violation of CCD Part 7.3.10. The celf						
1	The SWPPP has not been certified by both operators in violation of CGP Part 7.2.10. The self-						
	inspection reports were not available during the inspection in violation of CGP Part 4.7.3. The NOI for						
	Architectural Contractors Inc is missing from the SWPPP in violation of CGP Part 7.2.11 Required						
	mitigation: Both signatories must sign and date your SWPPP in accordance with CGP Appendix G, Part						
	G.11 per CGP Part 7.2.10. You must keep a copy of all inspection reports at the site or at an easily						
	accessible location so that they can be made immediately available at the time of an on-site inspection						
	per CGP Part 4.7.3. Once you are authorized for CGP coverage, you must include a copy of your NOI						
l .	submitted to the EPA per CGP Part 7.2.11.						
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2	Sediment has been tracked-out of your site onto the access road leading to Bluewater Rd in violation						
	of CGP Part 2.2.4. Required mitigation: Where sediment has been tracked-out from your site onto						
	paved roads, sidewalks, or other paved areas outside of your site, remove the deposited sediment by						
	the end of the same business day in which the track-out occurs or by the end of the next business day						
	if track-out occurs on a non-business day per CGP Part 2.2.4.d. Remove the track-out by sweeping,						
	shoveling, or vacuuming these surfaces, or by using other similarly effective means of sediment						
	removal. You are prohibited from hosing or sweeping tracked-out sediment into any constructed or						
	natural site drainage feature, storm drain inlet, or receiving water.						
		J					
	Thoro are sove	ral aroac with	concrete washeu	t on haro soi	l in violation o	of CCD Dart 2.2.4	Poquirod
	There are several areas with concrete washout on bare soil in violation of CGP Part 2.3.4. Requiring mitigation: Direct wash water into a leak-proof container or a leak-proof and lined pit designed as a property of the part 2.3.4. Do not allow						
	overflows can occur due to inadequate sizing or precipitation per CGP Part 2.3.4. Do not allow liqu						
	wastes to be disposed of through infiltration or to otherwise be disposed of on the ground.						
2.1	Discharge off site?	(Y/N)	no				
4	Self Inspect	ion Reports	No	Latest rep	oort Date:	N/A	
Notes:							

City of Albuquerque Stormwater Inspector Signature and date: 3/13/2025

Re-install stormwater controls around perimeter and construction exits. Ensure that the inspection

Contact information: Chancellor English (505) 924-3325

reports are signed by both operators.

cenglish@cabq.gov

Chancellor English