City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	M09E012	Project Name:	Sage Plaza
NPDES Id. No.	NMR1005QA	Location:	1125 Snow Vista Blvd

10/30/2023	Owner	Contractor
Operator	Goodman Realty RVT	Cornerstone Contractors
Contact name & title	Scott Goodman	Joseph Nevarez
e-mail	sgoodman@goodmanrealty.com	joseph@cornerstoneNM.com
Contact Phone #	505-441-2354	505-385-7746
COA Inspector	**Chancellor English**	Start/End Time: 10am
Construction Phase:	infrastructure nearly complete	

Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up

Weather at time of inspection?	Clear	Temperature: ~	50
Estimated date of last storm 0.25" or greater		9/14/2023	

Item Number	Deficiency/ Corrective Action			
1	The contractor was not identified in the SWPPP. The stormwater team needs to be identified by name and have contact information. A record of training or training certificates for the stormwater team was missing. The SWPPP map was not current by not showing the areas left undisturbed.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	Yes	Latest report Date:	10/18/2023

Notes:

In accordance with 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 has occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City.

City of Albuquerque Stormwater Inspector Signature and date: 11/1/2023

Contact information: Chancellor English (505) 924-3325

cenglish@cabq.gov

Chancellor English