

City of Albuquerque Stormwater Construction Site Inspection Report

General Information							
ESC File No.	M09E0	1 - 7 1		98th & Sage Storage Frontera			
NPDES Id. No.	NMR10066R		ocation:		9850 De Vargas Rd SW		
	0/23/2024		Owner			Contractor	
Operator		FRE Albuquerque SS, LLC					
Contact name & title		Bryan Grissinger & Todd Megrath			David Harvey & Ian Ring		
e-mail		bryan@fronteerarearealestate.com			042 202 7400		
Contact Phone #		619-756-4622			913-302-7409		
COA Inspector		Chancellor English			Start/End Tim	e: 1PM	
Construction Phase:		foundations					
Type of Inspection:		Regular	Storm Event		Event >0.25"	311/Complaint Follow Up	
	er at time of i	·			Temperature: ~ 95		
Estimated date of last storm 0.25" or greater 7/22/2024							
Item							
	Deficiency/ Corrective Action						
Number							
1	The SWPPP and self-inspection reports were unavailable at the time of inspection in violation of CGP						
	Parts 4.7.3 and 7.3. Required mitigation: You must keep an up-to-date SWPPP and copies of all						
	inspection reports at the site or at an easily accessible location, so that it can be made immediately						
	available at th	e time of an on	-site inspection p	er CGP Parts	4.7.3 and 7.	3.	
2	Washout - The	Washout - The concrete washout measures were over capacity; the washout pit has overflowed and					
	allowed concrete washout on bare soil in violation of CGP Part 2.3.4. Required mitigation: Direct was						
	water into a leak-proof container or leak-proof and lined pit designed so no overflows can occur due to						
	inadequate sizing or precipitation. Do not allow liquid wastes to be disposed of through infiltration or						
	to otherwise be disposed of on the ground per CGP Part 2.3.4.						
		<u> </u>					
3					_	track-out onto the access road	
	in violation of	CGP Part 2.2.4	Required mitiga	ation: Where	e sediment h	as been tracked-out from your	
	site onto pave	d roads, sidewa	alks, or other pav	ed areas out	side of your	site, remove the deposited	
	sediment by th	ne end of the sa	ame business day	in which tra	ck-out occur	s or by the end of the next	
	business day if track-out occurs on a non-business day. Remove the track-out by sweeping, shoveling,						
	or vacuuming these surfaces. You are prohibited from hosing or sweeping tracked-out sediment into						
	any constructed or natural site drainage feature, storm drain inlet, or receiving water per CGP Part						
	2.2.4.						
			T	ı			
2.1	Discharge off site?	(Y/N)	no				
4	Self Inspection Reports		No	Latest rep	ort Date:	N/A	

Notes:				
SWPPP is located in the Conex.				
The superintendent was not on-site and the construction office was locked.				

City of Albuquerque Stormwater Inspector Signature and date: 8/27/2024

Contact information: Chancellor English 505-924-3325

cenglish@cabq.gov

Chancellor English