



## City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	M15E008	Project Name:	Wagoner Building		
NPDES Id. No.	NMR1005TB/NMR1005TC	Location:	1800 Randolph Rd SE		
1/10/2025	Owner	Contractor			
Operator	LOE Investments LLC		Eastley Inc.		
Contact name & title	Matt Wagoner		Matt Wagoner		
e-mail	<a href="mailto:matt@eastleyinc.com">matt@eastleyinc.com</a>		<a href="mailto:matt@eastleyinc.com">matt@eastleyinc.com</a>		
Contact Phone #	951-712-1394		951-712-1394		
COA Inspector	Chancellor English		Start/End Time:	12pm	
Construction Phase:	Foundations				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	35	
Estimated date of last storm 0.25" or greater	11/7/2024				
Item Number	Deficiency/ Corrective Action				
1	Posting - CGP coverage was not posted so it is visible from the public right-of-way in violation of CGP Part 1.5. 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 per CGP Part 1.5. 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.				
2	SWPPP - 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 a current copy of your SWPPP and a copy of all inspection reports at the site or at an easily accessible location, so that it can be made immediately available at the time of an on-site inspection per CGP Parts 4.7.3 and 7.3. If an on-site location is unavailable to keep the SWPPP and self-inspection reports when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site.				
3	BMPs - There is a gap between the retaining wall and the perimeter silt fence on the northwest corner in violation of CGP Part 2.1.2. Sediment basins have not been installed in violation of CGP Part 2.1.3. Required mitigation: Design and install all stormwater controls in accordance with good engineering practices, including applicable design specifications per CGP Part 2.1.2. Complete installation of stormwater controls by the time each phase of construction activities begin per CGP Part 2.1.3.				
4	Waste - The waste bin was left uncovered in violation of CGP Part 2.3.3.e. Required mitigation: For construction and domestic wastes, provide waste containers of sufficient size and number to contain construction wastes and provide cover to minimize exposure of wastes to precipitation per CGP Part 2.3.3.e.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	No	Latest report Date:	N/A	
Notes:					
The waste bin and porta potty are stored on the neighboring parking lot and not shown on the ESC Plan which is a possible SWPPP violation for having an out-of-date map.					

City of Albuquerque Stormwater Inspector Signature and date: 1/14/25  
Contact information: Chancellor English (505) 924-3325  
[cenglish@cabq.gov](mailto:cenglish@cabq.gov)

*Chancellor English*