

City of Albuquerque Stormwater Construction Site Inspection Report

			General	Information				
ESC File No.	SC File No. M15E					Sagebruch Substation		
NPDES Id. No.	NMR1004TS Location: University and Flightway (220 Sunport				rt Blvd)			
9/6/2023		Owner			Contractor			
Operator		Public Service Company of New Mexico			AECOM			
Contact name & title		Hector Alvarez			Bill Haynes			
e-mail		hector.alvarez@pnmresources.com			bill.haynes@aecom.com			
Contact Phone #		505-241-2028			865-394-8129			
COA Inspector		Chancellor English			Start/End Time: 430pm			
	ction Phase:		.		hwork		-	
Type of Inspection:		Regular	Storm Event		Event >0.25"	311/Complaint	Follow Up	
Weather at time of		nspection? Clear		Temperature: ~ 90				
<u>stimated</u>	date of last s	storm 0.25"	or greater			8/8/2023		
Item			Doficio	nou/ Correcti	o Action			
Number			Delicie	ncy/ Correcti	ACTION			
1		artification ar	nd Delegation of	Nuthority peed	to be signed y	vhich is a violatior	o of CGP Part	
T			-	-	-			
	7.2.10. A copy of the 2022 CGP was not available to the City Inspectors at the time of inspection in							
	violation of CGP Part 7.2.11.c as the inspectors had no ability to view the USB drive provided with the							
	SWPPP. Verification of current training for the Stormwater Team and/or stormwater inspectors were							
	not located in the SWPPP in violation of CGP Parts 6 and 7.2.2. Required mitigation: CGP Appendix G,							
	Part G.11.2 states that the SWPPP (and any modifications), site inspection reports, corrective action log,							
	and any other compliance documentation must be signed by a duly authorized representative, which							
	must have the written authorization signed and dated by the operators included in the SWPPP. Once						ive. which	
	must have the	-		-		-		
		e written autl	norization signed	and dated by t	he operators in	cluded in the SW	PPP. Once	
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Notes:	
Inspectior	n was for SWPPP and brief drive-around.

City of Albuquerque Stormwater Inspector Signature and date: 9/15/2023

Contact information: Chancellor English (505) 924-3325 cenglish@cabq.gov

Chancellor English