

City of Albuquerque Stormwater Construction Site Inspection Report

			General	Information				
ESC File No.	SC File No. M15		E049 Project Name:			Sagebruch Substation		
NPDES Id. No.	NMR1		Location:	Univ	ersity and Fligh	tway (220 Sunpo	rt Blvd)	
9/6/2023		Owner		Contractor				
Operator		Public Service Company of New Mexico			AECOM			
Contact name & title		Hector Alvarez			Bill Haynes			
e-mail Contact Phone #		hector.alvarez@pnmresources.com 505-241-2028			bill.haynes@aecom.com			
Contact Phone #					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 Estimated date of last s			Cle	ar	Temper	ature: ~ 8/8/2023	90	
Estimated	l date of last s	storm 0.25	orgreater			0/0/2023		
Item			Deficier	icy/Correctiv	e Action			
Number			Denerer	icy/ correction				
1	The SWPPP Ce	ertification ar	nd Delegation of A	uthority needs	to be signed w	hich is a violatio	n of CGP Part	
1	The SWPPP Certification and Delegation of Authority needs to be signed which is a violation of CGP Part 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	e written autl	norization signed a	ne operators in	cluded in the SW	PPP Once		
	must have the written authorization signed and dated by the operators included in the SWPPP. Once the Delegation of Authority is signed, the representative can sign for the operators to satify the							
	requirements of CGP Part 7.2.10 and any other signature needs, with the exception of the Notice of							
	Termination (Note that the Delegation of Authority cannot be to a subcontractor or third-party (E2RC)).							
		of CGP Part	7.2.10 and any oth	er signature n	eeds, with the	exception of the l	sy the Notice of	
	Termination (of CGP Part 3 Note that the	7.2.10 and any oth Delegation of Aut	er signature n hority cannot:	eeds, with the be to a subcon	exception of the l tractor or third-p	sy the Notice of party (E2RC)).	
	Termination (While the EPA	of CGP Part Note that the permits elec	7.2.10 and any oth e Delegation of Aut ctronic records, the	er signature n hority cannot fact sheet fo	eeds, with the be to a subcon CGP Part 4.7.2	exception of the l tractor or third-p states that the e	sy the Notice of party (E2RC)). electronic	
	Termination (While the EPA access needs	of CGP Part Note that the permits elect to be using h	7.2.10 and any oth Delegation of Aut ctronic records, the ardware and softw	er signature n hority cannot fact sheet fo rare available	eeds, with the be to a subcon CGP Part 4.7.2 at the site in or	exception of the l tractor or third-p states that the e der to satisfy CGF	sy the Notice of party (E2RC)). electronic ? Part	
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	Termination (While the EPA access needs 7.2.11.c. CGP	of CGP Part : Note that the permits elect to be using h Part 7.2.2 st	7.2.10 and any oth Delegation of Aut ctronic records, the ardware and softw	er signature n chority cannot fact sheet fo rare available ent to identify	eeds, with the be to a subcon CGP Part 4.7.2 at the site in or personnel and	exception of the l tractor or third-p 2 states that the e der to satisfy CGF to include verific	by the Notice of Party (E2RC)). Plectronic P Part ation that	
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Notes:	
Inspectior	n was for SWPPP and brief drive-around.

City of Albuquerque Stormwater Inspector Signature and date: Contact information: Chancellor English (505) 924-3325 cenglish@cabq.gov