



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	M15E049	Project Name:	Sagebruch Substation		
NPDES Id. No.	NMR10041S	Location:	University and Flightway (220 Sunport 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	
Construction Phase:	earthwork				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	90	
Estimated date of last storm 0.25" or greater	8/8/2023				

Item Number	Deficiency/ Corrective Action			
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 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 satisfy 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)). While the EPA permits electronic records, the fact sheet for CGP Part 4.7.2 states that the electronic access needs to be using hardware and software available at the site in order to satisfy CGP Part 7.2.11.c. CGP Part 7.2.2 states the requirement to identify personnel and to include verification that each member of the Stormwater Team and stormwater inspectors have received training required in CGP Part 6 by including documentation that their certification or license is still current.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	Yes	Latest report Date:	8/30/2023

Notes:	
Inspection 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