

City of Albuquerque Stormwater Construction Site Inspection Report

CGP Part 2.3.4 requires you to direct wash water into a leak-proof container or leak-proof and lined 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. 2 The SWPPP is incomplete and is not up-to-date. For both operators (Owner and Contractor), the SW is missing both NOIs, certification signatures, and a delegation of authority. The SWPPP Map is not to-date, as it shows 2 construction entrances, and the self-inspection reports were unavailable. The Stormwater Team is missing a record of on-site training and a specific inspector. Stabilization plans need to be included in the SWPPP. Required mitigation: Part 7.2 of the CGP lists the information th required to be included in the SWPPP. This information includes the following: Identify the personr (by name and position) that are part of the Stormwater Team, as well as their individual responsibili including which members are responsible for conducting inspections (CGP 7.2.2), SWPPP Certification which your signatory must sign and date your SWPPP (CGP 7.2.10), A copy of your NOI (CGP 7.2.11.a and a signed Delegation of Authority identifying a specific individual authorized to sign in lieu of the Operator (CGP Appendix G.11.2). You must modify your SWPPP, including the map, within 7 days whenever activities at your site are no longer accurately reflected in your SWPPP as per CGP 7.4.1.a. You must conduct a site inspection, at a minimum, once every 14 calendar days and within 24 hours the occurrence of a storm event that produces 0.25 inches or more of rain within a 24 hour time per as per CGP 4.2. CGP Part 7.2.6.vii states that you must include stabilization measures in your SWPPP as per CGP 7.5 requires you to post a sign or other notice of your permit coverage which must include a contact name and phone number (CGP Part 1.5.b).	General Information							
RiPDES ID. No. NMR1005M1 Location: 2701 Mulberry St SE	ESC File No. M15E054 Project Name: Veterans Integration Center							
Operator NM Veteran Integration Centers Jaynes J	NPDES Id. No.	NMR10	05M1 L	ocation:				
Contact name & title lerry Becker Shad James Shad_james @ jaynescorp.com So5-833-7766 So5-345-8591 So5-345-8591 So5-833-7766 So5-345-8591	8/2	2/2023						
E-mail						,		
Contact Phone # 505-833-7766 505-345-8591 COA Inspector Chancellor English Start/End Time: 8:30am Construction Phase: Grading, foundation Type of Inspection: Regular Storm Event Post Storm Event >0.25" 31.1/Complaint Follow Weather at time of inspection? Clear Temperature: ~ 85 Estimated date of last storm 0.25" or greater S722/2023 Item Deficiency/ Corrective Action Washout was found in multiple areas on bare soil. The container provided for contractors to use is unacceptable, it is not leak-proof or lined and is inconvenient to use with tall sides. Required mitigal CGP Part 2.3.4 requires you to direct wash water into a leak-proof container or leak-proof and lined designed so no overflows can occur due to inadequate sizing or precipitation. Do not allow fliuid wastes to be disposed of through infiltration or to otherwise be disposed of on the ground. 2 The SWPPP Is incomplete and is not up-to-date. For both operators (Owner and Contractor), the SW is missing both NOIs, certification signatures, and a delegation of authority. The SWPPP Map is not to-date, as it shows 2 construction entrances, and the self-inspection reports were unavailable. The Stormwater Team is missing a record of on-site training and a specific inspector. Stabilization plans. need to be included in the SWPPP. Required mitigation: Part 7.2 of the GGP lists information the required to be included in the SWPPP. This information includes the following: Identify the personr (by name and position) that are part of the Stormwater Team, as well as their individual responsibilit including which members are responsible for conducting inspections (CGP 7.2.2), SWPPP Certification which your signatory must sign and date your SWPPPP, (GGP 7.2.1), A copy of your NOI (CGP 7.2.11.a and a signed Delegation of Authority identifying a specific individual authorized to sign in lieu of the Operator (CGP Appendix G.11.2). You must modify your SWPPP, including the map, within 7 days whenever activities at your site are			•					
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Notes:					Latest rei	oort Date:	Ν/Δ	
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Contractor will keen SWPPP in office trailer	Notes:							
poontractor with receptoring in office trainers	Contracto	r will keep SV	VPPP in office	trailer.				

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Chancellor English (505) 924-3325

cenglish@cabq.gov