



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	M15E054	Project Name:	Veterans Integration Center
NPDES Id. No.	NMR1005M1	Location:	2701 Mulberry St SE
8/2/2023	Owner	Contractor	
Operator	NM Veteran Integration Centers	Jaynes	
Contact name & title	Jerry Becker	Shad James	
e-mail	<a href="mailto:jerry@steomaticnm.com">jerry@steomaticnm.com</a>	<a href="mailto:shad.james@jaynescorp.com">shad.james@jaynescorp.com</a>	
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"
		311/Complaint	Follow Up
Weather at time of inspection?	Clear	Temperature: ~	85
Estimated date of last storm 0.25" or greater	5/22/2023		

Item Number	Deficiency/ Corrective Action
1	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 mitigation: CGP Part 2.3.4 requires you to direct wash water into a leak-proof container or leak-proof and lined pit 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 SWPPP is missing both NOIs, certification signatures, and a delegation of authority. The SWPPP Map is not up-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 also need to be included in the SWPPP. Required mitigation: Part 7.2 of the CGP lists the information that is required to be included in the SWPPP. This information includes the following: Identify the personnel (by name and position) that are part of the Stormwater Team, as well as their individual responsibilities, including which members are responsible for conducting inspections (CGP 7.2.2), SWPPP Certification in 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 of the occurrence of a storm event that produces 0.25 inches or more of rain within a 24 hour time period as per CGP 4.2. CGP Part 7.2.6.vii states that you must include stabilization measures in your SWPPP.
3	The permit coverage posting is missing the Owner's contact information. Required mitigation: CGP Part 1.5 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).
4	BMP Repair/maintenance of silt fence at corner of the lot. Required mitigation: Ensure all stormwater controls are maintained and remain in effective operating conditions.
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports No Latest report Date: N/A

Notes:	
Contractor will keep SWPPP in office trailer.	

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