



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		
12/2/2025	Owner	Contractor			
Operator	NM Veteran Integration Centers		Hart Construction		
Contact name & title	Jerry Becker				
e-mail	jerry@steomaticnm.com				
Contact Phone #	505-991-4708				
COA Inspector	Chancellor English	Start/End Time:	12pm		
Construction Phase:	south addition interiors				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	50	
Estimated date of last storm 0.25" or greater	11/20/2025				
Item Number	Deficiency/ Corrective Action				
1	<p>SWPPP - The following information is missing from the SWPPP, which needs modification in violation of several CGP Parts. The operators need to be updated to identify the new operator, Hart Construction (CGP Part 7.2.1). The Stormwater Team needs to be updated to identify the personnel (by name and position) responsible for CGP compliance, along with their individual responsibilities (CGP Part 7.2.2). The SWPPP needs to be certified by each operator's signatory (CGP Part 7.2.10). The Notices of Intent (NOIs) for each operator need to be included in the SWPPP (CGP Part 7.2.11). The SWPPP, including the SWPPP Map, needs to be amended to reflect the current conditions on the ground (CGP Part 7.4.1). Copies of all self-inspection reports need to be available for an on-site inspection (CGP Part 4.7.3). Required mitigation: Include a list of all other operators who will be engaged in construction activities at the site, and the areas of the site over which each operator has control per CGP Part 7.2.1. Identify the personnel (by name and position) that you have made part of the stormwater team pursuant to CGP Part 6.1, as well as their responsibilities per CGP Part 7.2.2. Your signatory must sign and date your SWPPP in accordance with CGP Appendix G, Part G.11. You must include a copy of your NOI submitted to the EPA along with correspondence exchanged between you and the EPA related to coverage under this permit per CGP Part 7.2.11.a. You must modify your SWPPP, including the site map(s), within seven days whenever new operators become active in construction activities on your site, or you make changes to your construction plans, stormwater controls, or other activities at your site that are no longer accurately reflected in your SWPPP per CGP Part 7.4.1.a. You must keep a copy of all inspection reports at the site or at an easily accessible location so that they can be made immediately available at the time of an on-site inspection per CGP Part 4.7.3.</p>				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Yes	Latest report Date:	6/25/2025*	
Notes:					
The SWPPP is in the main building with the Facilities Manager. The general contractor has changed from Jaynes Corporation to Hart Construction.					
*The latest inspection report on-site was dated 6/25/2025, and the latest inspection performed was on 11/27/2025.					

City of Albuquerque Stormwater Inspector Signature and date: 12/2/2025
 Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English