

## City of Albuquerque Stormwater Construction Site Inspection Report

General InformationESC File No.Q16E5000AProject Name:Kairos PowerNPDES Id. No.NMR1004XELocation:5201 Hawking Dr SE8/2/2023OwnerContractorOperatorKairos PowerKairos PowerContact name & titleLara GutierrezLara Gutierreze-mailgutierrez@kairospower.comgutierrez@kairospower.comContact Phone #510-808-5265510-808-5265			
NPDES Id. No. NMR1004XE Location: 5201 Hawking Dr SE   8/2/2023 Owner Contractor   Operator Kairos Power Kairos Power   Contact name & title Lara Gutierrez Lara Gutierrez   e-mail gutierrez@kairospower.com gutierrez@kairospower.com			
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Contact Phone # 510-808-5265 510-808-5265	om		
COA Inspector Chancellor English Start/End Time: 1	2pm		
Construction Phase: foundations, vertical structure			
Type of Inspection: Regular Storm Event Post Storm Event >0.25" 311/Complain	t Follow Up		
Weather at time of inspection? Clear Temperature: ~	95		
Estimated date of last storm 0.25" or greater 5/22/202	3		
Itam			
Deficiency/ Corrective Action			
	ther potion of		
1 Posting of permit coverage was missing. Required mitigation: You must post a sign or o			
your permit coverage at a safe, publicly accessible location in close proximity to the con-	truction site per		
CGP Part 1.5.			
2 The SWPPP and self-inspection reports are not current and up-to-date. The SWPPP has			
certified. The Landscape Plan in the SWPPP is not current as it is for Phase 1 and not the	phase currently		
ongoing. The last self-inspection report observed was 9/1/22. Required mitigation: You	r signatory		
must sign and date your SWPPP in accordance with CGP Appendix G, Part G.11 as per CO	P Part 7.2.10.		
You must include stabilization measure in the SWPPP per CGP Part 7.2.6.vii. You must, a			
conduct a site inspection once every 14 calendar days and within 24 hours of a storm ev			
produces 0.25 inches of rain within a 24-hour period as per CGP Part 4.2 and City Ordina	nce 14-5-2-11.		
3 Silt fence and fiber rolls are missing from what is shown on the SWPPP map. Required n	nitigation: Re-		
install BMPs to reflect what is shown on the SWPPP map or modify the existing SWPPP r	-		
current conditions on the ground. Either ensure all stormwater controls are maintained			
effective operating condition during permit coverage per CGP Part 2.1.4 or you must me			
SWPPP, including the site map, within 7 days if you make changes to your construction p			
stormwater controls, or other activities at your site that are no longer accurately reflect	ed in your		
SWPPP per CGP Part 7.4.1.			
4 Washout was observed on bare soil and not in the available washout stations. Required	Washout was observed on bare soil and not in the available washout stations. Required mitigation:		
Remove and discard construction wastes as required per CGP Part 2.3.3. Direct wash was	ter into a leak-		
proof container or a leak-proof and lined pit. Do not allow liquid wastes to be disposed			
infiltration or to otherwise be disposed of on the ground as per CGP Part 2.3.4.			
2.1 Discharge off site? (Y/N) NO			
4 Self Inspection Reports yes Latest report Date: 9/1,	2022		

Notes:	
Violations	from prior inspections include posting, BMPs, SWPPP, stabilization

City of Albuquerque Stormwater Inspector Signature and date: 8/9/23

Contact information: Chancellor English (505) 924-3325 cenglish@cabq.gov

Chancellor English