

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	Q16EA5000A	Project Name:	Kairos Power
NPDES Id. No.	NMR10033B/NMR1004XE	Location:	5201 Hawking Dr. SE
8/23/2022	Owner? - NMR10033B	NMR1004XE	
Operator	Kairos Power, LLC	Kairos Power, LLC	
Contact name & title	Lance Hagenbuch	Lara Gutierrez	
e-mail	hagenbuch@kairospower.com	gutierrez@kairospower.com	
Contact Phone #	510-230-3353	510-808-5265	
COA Inspector	Doug Hughes	Start/End Time:	11am
Construction Phase:	Stabilization		
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"
		311/Complaint	Follow Up
Weather at time of inspection?	clear	Temperature: ~	80
Estimated date of last storm 0.25" or greater	8/21/2022		
Item Number	Deficiency/ Corrective Action		
1	Posting of permit coverage was missing. Post signage of NOI permit coverage in a location clearly visible to the public CGP1.5.		
2	The up-to-date SWPPP was not available onsite. The SWPPP must include current self-inspection reports and an accurate SWPPP map showing current BMPs and current area of disturbance per CGP 7.2.1 and 7.2.4.		
3	Permit coverage lapsed from termination of NMR10033B on 2/18/2022 to issuance of new coverage NMR1004XE effective on 7/22/2022. Termination was certified by Estefanita Maestas of stormwatersolutionsllc4@gmail.com. Provide explanation for lapse in coverage, missing inspections, and delay in stabilization.		
4	Inactive areas must be stabilized within 14 days per CGP2.2.14.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Requested	Latest report Date: None on file

Notes:

Sediment and erosion controls and self-inspection reports must continue until stabilization is accepted by the City.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505-924-3420)

jhughes@cabq.gov