



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	A12E008B2	Project Name:	Golf Course Rd and Westside Blvd		
NPDES Id. No.	NIMR100611	Location:	10850 Golf Course Rd NW		
10/7/2024	Owner		Contractor		
Operator	Dennis & George LLC		Desert Fox paving		
Contact name & title	Dennis Carpenter		Francisco H		
e-mail	denniscarpenter1@aol.com		FranciscoH@yahoo.com		
Contact Phone #	505-269-1812		505-553-0207		
COA Inspector	James Hughes		Start/End Time:	11:40am	
Construction Phase:	Grading				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	69	
Estimated date of last storm 0.25" or greater	7/22/2024				

Item Number	Deficiency/ Corrective Action				
1	BMPs - There are holes in the silt fence (SF) in violation of CGP 2.1.4.B. The Construction Exit (CE) is full of sediment and ineffective at removing sediment before it leaves the site in violation of CGP 5.2.1 and 2.2.4. Required Mitigation: Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete such work by the close of the next business day per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational or complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. Reset the CE and repair the SF.				
2	Sediment - Sediment has been tracked out of the Construction Exit and has not been removed from the pavement in violation of CGP 2.2.4.d. Required mitigation: Implement additional track-out controls as necessary to ensure that sediment removal occurs prior to vehicle exit. Per CGP 2.2.4.c. Where sediment has been tracked from your site onto paved roads and sidewalks, remove the deposited sediment by the end of the same business day. Remove the track-out by sweeping, shoveling, or vacuuming these surfaces or using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked-out sediment downstream per CGP 2.2.4.d				
2.1	Discharge off site? (Y/N)	yes			
4	Self Inspection Reports	ok	Latest report Date:	8/21/2024	

Notes: The SWPPP is in a box on the back of the sweeper.

Sediment is Offsite but not in Stormwater this time.

City of Albuquerque Stormwater Inspector Signature and date: 10/10/2024
Contact information: James Hughes (505-803-6155)
jhughes@cabq.gov

James D. Hughes