



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	B18E026	Project Name:	Glass Rite
NPDES Id. No.	NMR1005UB	Location:	5605 Venice Blvd NE
6/24/2024	Owner	Contractor	
Operator	Rocky Ledge Properties LLC	Insight Construction	
Contact name & title	Bill Holberg	Dave Brown	
e-mail	billh@glass-rite.com	dave@insightnm.com	
Contact Phone #	505-300-2420	505-888-7927	
COA Inspector	Chancellor English	Start/End Time:	2pm
Construction Phase:	verticals		
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"
		<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?	Clear	Temperature: ~	100
Estimated date of last storm 0.25" or greater	6/10/2024		
Item Number	Deficiency/ Corrective Action		
1	The SWPPP and self-inspection reports were not available at the time of inspection in violation of CGP Parts 4.7.3 and 7.3. Required mitigation: You must keep a current copy of your SWPPP and 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 Parts 4.7.3 and 7.3.		
2	There was concrete washout surrounding the waste container on bare soil in violation of CGP Part 2.3.4. Required mitigation: Direct wash water into a leak-proof container or a 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, as per CGP Part 2.3.4.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	No	Latest report Date: N/A

Notes:	
Rocky Ledge Properties LLC has 2 active NOIs for this site. You may terminate one of them.	

City of Albuquerque Stormwater Inspector Signature and date: 6/26/2024
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English