

April 12, 2024

Timothy M. Keller, Mayor

Lupita Pena  
Guzman Constuction Solutions  
5700 University Blvd SE Suite 310  
ALBUQUERQUE, NM 87106

Re: Results of the City of Albuquerque Industrial and High Risk Stormwater Management Program Inspection

Dear Mrs. Pena:

Thank you for your cooperation during the recent Industrial and High Risk Stormwater Management Program inspection of your facility. The inspection was performed in compliance with the requirements of the Middle Rio Grande Municipal Separate Storm Sewer System (MS4) Permit, the 2021 Multi-Sector General Permit (MSGP) and the City of Albuquerque's Stormwater Quality Ordinance (O-16-16).

The purpose of the inspection was to evaluate the effectiveness of your Stormwater Pollution Prevention Plan (SWPPP) and best management practices (BMPs), as well as to allow the Department of Municipal Development (DMD) an opportunity to assist your facility with Stormwater Management efforts and MSGP compliance if needed.

Attached is a copy of the inspection report including pictures of your facility and the recommended corrective actions that may be needed. Attached is also a list of local consultants that provide MSGP compliance services should you desire to solicit such services. MSGP compliance services include: obtaining permit coverage, preparation and maintenance of the SWPPP, water quality monitoring, record keeping, and reporting to EPA. These consultants are only listed for your convenience and are not endorsed by the City of Albuquerque.

**If corrective actions were identified for your facility, please provide a written response within 60 days of the inspection date identifying what actions were taken.** Also, please place a copy of these documents in your SWPPP. Direct your responses via email to Storm Water Inspectors Javiar Ayala at [jayala@cabq.gov](mailto:jayala@cabq.gov), DJ Laskowski at [dlaskowski@cabq.gov](mailto:dlaskowski@cabq.gov) and myself [seaton@cabq.gov](mailto:seaton@cabq.gov).

If you are submitting your response by mail, please send to the following address:

City of Albuquerque  
Attn: Shellie Eaton  
P.O. Box 1293  
Room 301  
Albuquerque, NM 87103

The Industrial and High Risk Stormwater Management Program is a collaborative effort and we appreciate your cooperation and participation.

Sincerely,

Shellie Eaton, Storm Drainage Section Manager  
Department of Municipal Development – Storm Drainage Design

**City of Albuquerque  
Stormwater Pollution Prevention Industrial Inspection Form**

<b>FACILITY INFORMATION:</b> NOI <input checked="" type="checkbox"/> NEC <input type="checkbox"/>			
INDUSTRIAL FACILITY NAME: <u>Rosa Parks Stockpile Yard</u>		FACILITY SECTOR(S) and NAICS CODE: <u>J</u>	
ADDRESS: <u>5700 University Blvd SE Suite 310 (office)</u>			
CITY: <u>Albuquerque</u>		STATE: <u>NM</u>	ZIP: <u>87120</u>
FACILITY CONTACT:			
<u>Rudy Guzman</u>		PHONE: <u>505-459-3128</u>	EMAIL: <u>Rudy@GuzmanCS.com</u>
<u>Lupita Pena</u>		PHONE: <u>505-267-2467</u>	EMAIL: <u>Lupita@GuzmanCS.com</u>
		PHONE:	EMAIL:

<b>AUDITOR INFORMATION:</b>			
LEAD INSPECTOR: <u>D.J Laskowski</u>	SITE VISIT DATE: <u>04/12/24</u>	SITE VISIT TIME: <u>9:45am</u>	SITE VISIT WEATHER: <u>58° Sunny</u>
SECONDARY INSPECTOR:			

FACILITY ACTIVITIES				COMMENTS
Activity	Yes	No	Subcontract to:	
<b>Maintenance</b>				
Equipment Maintenance	/			
Vehicle Maintenance		/		
Other Maintenance		/		
<b>Painting</b>				
Vehicle Painting/Stripping		/		
Equipment Painting/Stripping		/		
Other Painting/Stripping		/		
<b>Cleaning</b>				
Vehicle Washing		/		
Equipment Degreasing/Washing	/			
Other Washing		/		
<b>Storage</b>				
Vehicle Storage		/		
Equipment Storage	/			
Oil & Haz Chemical Storage		/		
Salt/Sidewalk Deicers		/		
<b>Handling &amp; Disposal of Waste &amp; Materials</b>				
Haz-Mat/Waste Generation		/		
Solid Waste Generation		/		
Pet/Animal Waste		/		
<b>Fuel Storage and Delivery</b>				
Vehicle Fueling		/		
Equipment Fueling	/			
Fuel Storage		/		
Tanks (UST/AST)		/		
<b>Building and Grounds Maintenance</b>				
Floor Wash Down		/		
Landscape Maintenance	/			
Pest / Weed Control	/			
Sidewalk/Pavement Anti-icing		/		
<b>Other</b>				

Pollutant Impacts:  
 Sediment    Nutrients    Bacteria/Viruses    Oil/Grease    Metals    Organics    Pesticides  
 Gross Pollutants    Vector Production    Oxygen Demanding Substances

**City of Albuquerque  
Stormwater Pollution Prevention Industrial Inspection Form**

BMP #	DOCUMENTATION	Yes	No	Doc	Comments
<b>Facility Inspections and Maintenance Documentation</b>					
1.24	Maintains current copy of SWPPP & BMPs	/			
1.24	Facility Map Available	/			
1.30	Has submitted a NOI and has NPDES Tracking#			/	(Status of Permitting) <i>NOI out dated</i>
1.40	Is there a No-Exposure Certificate (NEC) for the Facility	/			
1.24	Corrective Action Documentation			/	<i>Corrective actions not completed.</i>
1.15	Activities inspected for non-stormwater discharges	/			
5.18	Retain waste generation and disposal documentation	/			
1.16	Routine Facility Inspections Performed <input checked="" type="checkbox"/> 2019 <input checked="" type="checkbox"/> 2020 <input checked="" type="checkbox"/> 2021 <input checked="" type="checkbox"/> 2022	/			
1.8	Other (Submission of Annual Report to EPA):	/			
<b>Training</b>					
1.19	Herb/Pesticide Application Certification/Training	/			
1.20	Stormwater training for all applicable employees <input checked="" type="checkbox"/> 2019 <input checked="" type="checkbox"/> 2020 <input checked="" type="checkbox"/> 2021 <input checked="" type="checkbox"/> 2022	/			
1.21	SWPPP Education for Onsite Contractor	/			
5.16	Waste management training	/			
6.05	Fuel spill response training (SPCC)	/			
<b>Other Documentation</b>					
1.09	Do you have cumulative 1,320 aboveground fuel/oil storage? If yes, do you have an SPCC Plan?		/		Date of SPCC Plan:
1.24	Does the SWPPP Signage contain current facility and EPA contact information? Is it publicly accessible?	/			
1.24	Are Indicator Monitoring, Impaired Waters Monitoring, etc. sample data reports available & current?	/			

REQUIRED ACTION(S):

NONE

BMP #	GENERAL Housekeeping	Yes	No	Comments
1.01;1.02	Exposed areas clean and orderly	/		
1.03	Oil, grease, solvents, batteries, etc. recycled	/		
1.04	Biodegradable or less hazardous products used where possible? (i.e. citrus based products)	/		
1.05	Material inventory limited	/		
1.23	Signs posted near outdoor hose bibs listing use restrictions			<i>NA</i>
1.15	Building condensation			<i>NA</i>
5.17	Irrigation runoff			

REQUIRED ACTION(S):

NONE

BMP #	SPILL PREVENTION	Yes	No	Comments
1.09	Spill Response Plan posted & current	/		<i>None on site</i>
1.10	Spill kits located where spills are probable to occur	/		<i>None on site.</i>
1.12	Spill kits stocked with appropriate materials and accurately labeled	/		<i>None on site.</i>
4.13	Inspect portable toilet holding tanks for leaks and secured			<i>NA</i>
1.11;4.01	Spill(s) or staining observed	/		
1.11	Drip pans/ spill mats/ booms used	/		
1.24	Spill History			<i>NA</i>
1.18	Evidence of illicit discharges and improper disposal	/		
1.13	Collected spill materials properly disposed	/		
5.02	Parked roll off bins and transfer truck covered? If not covered, are they within secondary containment.			<i>NA</i>

REQUIRED ACTION(S):

NONE

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Stormwater Pollution Prevention Industrial Inspection Form**

BMP #	MAINTENANCE ACTIVITIES	Yes	No	Comments
1.06; 2.05	Performed indoors or under storm resistant cover when practical			N/A
1.14	Exposure to run-on & run-off minimized			N/A
2.01	Parts cleaning & degreasing performed indoors or under cover			N/A
2.06	Performed away from storm drains or drains covered			Storm drain on street clogged
4.02	Designated areas for temp tanker/materials truck parking			N/A
5.05	Used batteries properly stored or recycled in 30 days			N/A
5.06	Used oil containers and filters properly recycled			
7.3	Does the tenant perform sidewalk deicing			}
7.3	Does the tenant perform roadway deicing			

REQUIRED ACTION(S):

NONE

BMP #	HAZARDOUS WASTE and MATERIAL STORAGE AREAS	Yes	No	Comments
1.06; 5.01; 5.13	Storage containers maintained (free of rust, painted, etc.). Store all materials indoors and away from exits or undercover, provide secondary containment if not practical			
5.01	Secondary containment adequately sized			
5.01; 5.15	Contained by berms, secondary containment, etc.			
5.02; 5.14	Liquids dispensed from upright drums w/ hand pumps			N/A
5.03	Signage posted indicating materials being stored			}
5.04	Containers clearly labeled and appropriate			
5.07	Bone yard(s) present			
5.11	Outdoor materials stored and handled in paved areas			
5.08	Kitchen/food wastes generated			N/A
5.18	Waste removed on a regular basis			}
4.07	Excess accumulation of waste observed			
5.08	Animal waste generated			
6.80	SDS Sheets Available			
5.01	Salt storage areas are protected from stormwater?			
1.05	Tracks annual volume of salt used?			

REQUIRED ACTION(S):

NONE

BMP #	VEHICLE AND EQUIPMENT CLEANING								Other / Comment
	Wash the following?			Dry-Wash	WET-WASH				
	Yes	No	Sub:		Inside	Outside			
					Permitted Area	Non-Permitted Area			
3.0	Vehicles								
	Equipment								
Washing areas maintained <input type="checkbox"/> YES <input type="checkbox"/> NO									

BMP #	VEHICLE AND EQUIPMENT STORAGE						Other / Comment
	Store the following?			Inside	Outside		
	Yes	No	Sub:		Under Cover	Away from Drains	
4.0	Vehicles						
	Equipment						
Storage areas maintained <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO							

BMP #	SOLID WASTE	Yes	No	Comments
5.08	Waste and unusable material disposed of properly			
5.09	Garbage collection area properly maintained			Traffic on site
5.09	Dumpster drains equipped with plugs			N/A
5.09	Dumpster lids closed			N/A

REQUIRED ACTION(S):

NONE

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Stormwater Pollution Prevention Industrial Inspection Form**

BMP # FUEL STORAGE AND DELIVERY: SUB:		Yes	No	Comments
6.01	Vehicle fueling station/mobile fuel trucks with "no topping off" signs		<input checked="" type="checkbox"/>	N/A
6.02	Fueling tanks fitted with monitoring and alarm equip			}
6.02	Fueling tanks fitted with breakaway hose connections			
6.03	Accidental releases blocked from reaching storm drains		<input checked="" type="checkbox"/>	Silt Fence down
6.03	Equipment fueled in designated areas			N/A
6.03	Spill kits maintained and labeled on mobile refuelers			}
6.03	General/Secondary containment provided for mobile refuelers			
REQUIRED ACTION(S): NONE <input type="checkbox"/>				
BMP # BUILDING & GROUNDS MAINTENANCE: SUB:		Yes	No	Comments
<b>Building Maintenance</b> SUB:				
7.1	Building maintenance waste disposed of properly			}
7.2	Firefighting foam deluge system tested and maintained, if applicable			
7.3	Interior floor cleaning water maintenance			}
7.9	Indoor oil/water separator and/or Sump maintenance			
7.12	Other:			
<b>Grounds Maintenance</b> SUB:				
7.1	Landscaping waste properly disposed		<input checked="" type="checkbox"/>	Piles of waste on site
7.3	Exterior ground surfaces cleaned properly		<input checked="" type="checkbox"/>	Trash and debris throughout
7.9	Outdoor oil/water separator and/or Sump maintenance			N/A
7.11	Use of pesticide, herbicide and fertilizer minimized			}
7.11	Records for pesticide/herbicide use?			
7.14	Landscaping provided for erosion control			}
7.12	Other: Silt Fence		<input checked="" type="checkbox"/>	
<b>Storm Drains</b> SUB:				
7.6	Catch basins clean and maintained		<input checked="" type="checkbox"/>	}
1.16	Stormwater control devices maintained (e.g., hay bales, basins)		<input checked="" type="checkbox"/>	
7.5	Storm drains clean and free of debris		<input checked="" type="checkbox"/>	Silt Fence
7.1	Storm drains labeled "no dumping, drains to river"			N/A
7.12	Other:			}
REQUIRED ACTION(S): NONE <input type="checkbox"/>				



Deficiencies are noted where the BMPs or other specific provisions of the SWPPP are not partially or fully implemented. The MSGP requires that all deficiencies be identified in the inspection report. A summary of deficiencies is provided in this Table.

**Results for the 04/12/2024 Industrial and High Risk Storm Water Inspection for Guzman Construction**

<i>BMP#</i>	<i>BMP Description</i>	<i>Comments</i>	<i>Requirements</i>
	<b>Notable Practices</b>		
	N/A	None noted at this time	N/A
	<b>Deficiencies</b>		
	<b>Major</b>		
1.30	Has submitted a NOI and has NPDES Tracking#	Needs and Updated NOI on file.	Update NOI. Current NOI on file ended 12/23.
1.24	Corrective Action Documentation	No corrective actions documented to site.	Address corrective actions requested in inspections and document the results.
1.02, 1.01	Exposed areas clean and orderly	Many areas on site need to be cleaned.	Clean site exposed areas.
2.06	Performed away from storm drains or drains covered	Storm drain on street clogged by debris caused by site.	Clean storm drain area and gutter.
5.09	Garbage collection area properly maintained	Many areas of trash on site.	Collect and dispose of all trash on site.
7.1	Landscaping waste properly disposed	Piles of Green Waste Stored on site.	Remove piles of Green waste from site.
7.3	Exterior ground surfaces cleaned properly	Trash and weeds throughout site.	Remove trash and weeds from site.
7.12	Other: Silt Fence	Silt fence is down in many areas.	Repair Silt fence all around site.
	<b>Minor</b>		

**Notations: 1.30**

Has submitted a NOI and has NPDES Tracking#  
Needs and Updated NOI on file.

*Update NOI. Current NOI on file ended 12/23.*

**Due Date: 06/25/2024**

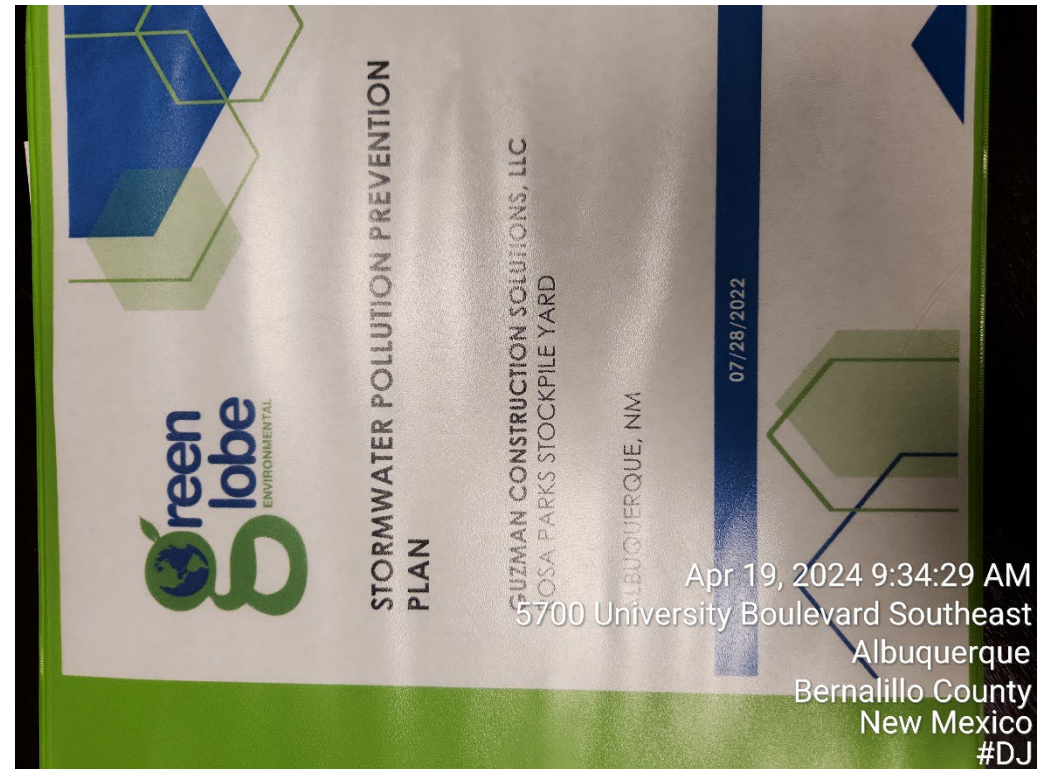
**Notations: 1.24**

Corrective Action Documentation

No corrective actions documented to site.

*Address corrective actions requested in inspections  
and document the results.*

**Due Date: 06/25/2024**



**Notations: 1.01,1.02**

Exposed areas clean and orderly

Many areas on site need to be cleaned.

*Clean site exposed areas.*

**Due Date: 06/25/2024**

**Notations: 2.06**

Performed away from storm drains or drains covered

Storm drain on street clogged by debris caused by site.

*Clean storm drain area and gutter.*

**Due Date: 06/25/2024**



**Notations: 5.09**

Garbage collection area properly maintained

Many areas of trash on site.

*Collect and dispose of all trash on site.*

**Due Date: 06/25/2024**

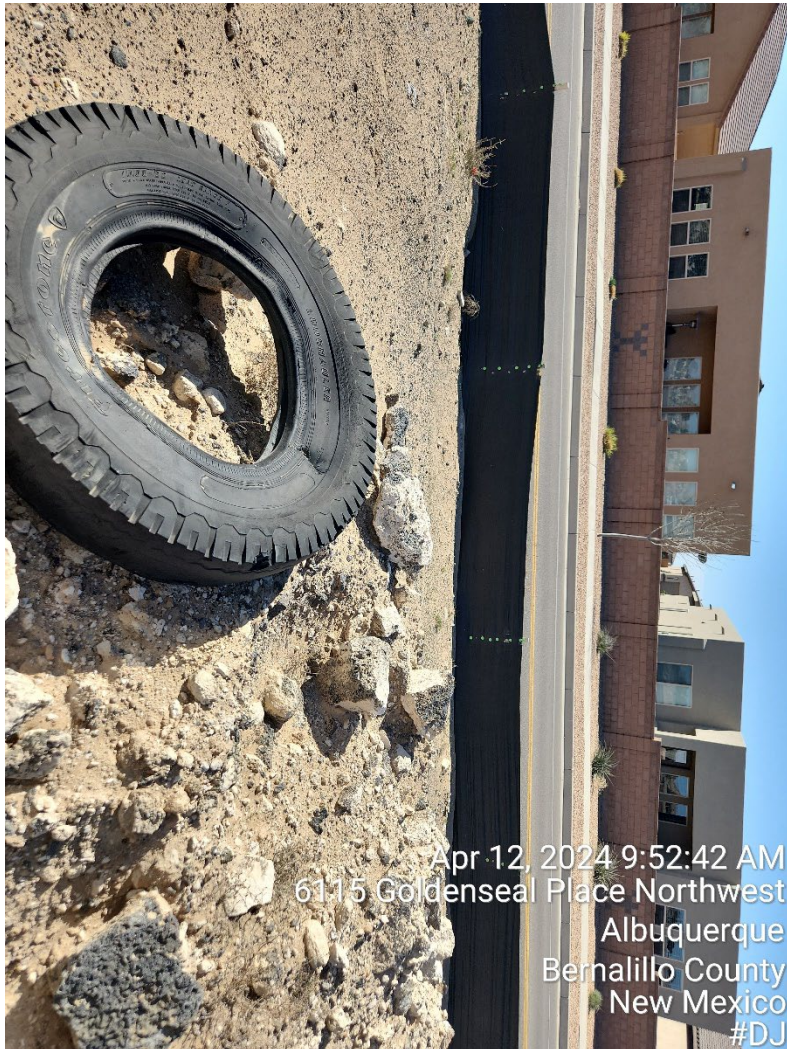
**Notations: 7.1**

Landscaping waste properly disposed

Piles of Green Waste Stored on site.

*Remove piles of Green waste from site.*

**Due Date: 06/25/2024**



**Notations: 7.3**

Exterior ground surfaces cleaned properly

Trash and weeds throughout site.

*Remove trash and weeds from site.*

**Due Date: 06/25/2024**



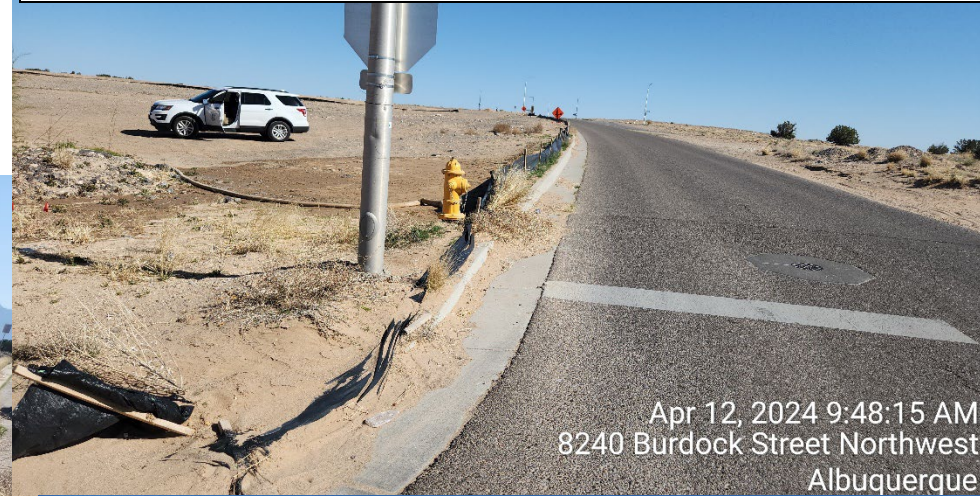
**Notations: 7.12**

Other: Silt Fence

Silt fence is down in many areas.

*Repair Silt fence all around site.*

**Due Date: 06/25/2024**



These are companies that can assist in filing your Notice of Intent with the Environmental Protection Agency (EPA), provide Storm Water Pollution Prevention Plans (SWPPP's), and filing for Non-Exposure.

**Souder, Miller & Associates**

Engineering t Environmental t Surveying  
3451 Candelaria Road NE, Suite D  
Albuquerque, NM 87107  
[www.soudermiller.com](http://www.soudermiller.com)  
(505) 299-0942 (office)  
(505) 263-1275 (mobile)

**HDR**

2155 Louisiana Blvd. NE, Suite 9500  
Albuquerque, NM 87110  
D 505.830.5412 M 505.228.5559  
[danton.bean@hdrinc.com](mailto:danton.bean@hdrinc.com)

**Inspections Plus, Inc**

Cassandra Durkin, CPESC, CESSWI  
Environmental Compliance Manager  
Inspections Plus  
504 El Paraiso Rd NE Ste B  
Albuquerque, NM 87113  
505-344-9410  
[www.inspectionsplus.com](http://www.inspectionsplus.com)

**E2RC**

Integrated Environmental Construction Engineering  
Kelley V. Fetter, P.E., CPSWQ, CPMSM  
505-867-4040 Office  
505-867-4044 Fax  
[www.e2rc.com](http://www.e2rc.com)

The City of Albuquerque is only providing these companies as an option for you to gain access to assistance in becoming compliant with the 2021 Multi-Sector General Permit. We do not endorse or recommend any of these companies and are not responsible for any dealings that may come from conducting business with these companies.