



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	C11E004	Project Name:	Rosa Parks Stockpile Yard
NPDES Id. No.	NMR1004ZB	Location:	Rosa Parks and Kimmick
8/10/2022	Owner	Contractor	
Operator	<a href="mailto:Steve.Metro@wilsonco.com">Steve.Metro@wilsonco.com</a> NMR100504	<a href="#">Guzman Construction</a>	
Contact name & title	Altagracia Pena NMR100501	Lutita Pena, NMR1004ZB	
e-mail	<a href="mailto:lupita@guzmancs.com">lupita@guzmancs.com</a>	<a href="mailto:lupita@guzmancs.com">lupita@guzmancs.com</a>	
Contact Phone #	505-341-8591	AP452-0663 SM280-4553	
COA Inspector	Doug Hughes	Start/End Time:	3-4pm
Construction Phase:	Staging		
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25" <input type="checkbox"/> 311/Complaint <input type="checkbox"/> Follow Up
Weather at time of inspection?	Cloudy	Temperature:	~ 90
Estimated date of last storm 0.25" or greater	7/24/2022		

Item Number	Deficiency/ Corrective Action
1	BMPs were missing.
2	Neither the NOIs nor Stabilization has been provided for Tracts 1-3 of Block 6 .
3	Three NOIs and operator Certifications are missing from the SWPPP. The signature on the SWPPP Certifications must match the signature NOIs, specifically Lupeta, Altagracia, and Steve Certified the NOIs and must Certify the SWPPP with their wet signatures. Deligation of Authority if applicable, must signed by the same corporate officer that signed the NIOs. Verify that signatures meet the criteria in CGP Appendix G.11.
4	
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports n/a Latest report Date: none

Notes:	
The SWPPP is in Tom Meier's pickup onsite Ph 453-8625 <a href="mailto:thomas.Meier02@icloud.com">thomas.Meier02@icloud.com</a> . Tom is Guzman's DA. Tracts 1-5 Block 6 are entirely covered by recent land disturbing activities. There is also a large area of land disturbance on the portion of Tract 1 Blk 2. The site is mostly inactive, with the exception of water trucks going back and forth between the hydrants on the east and La Cuentista III on the west.	

City of Albuquerque Stormwater Inspector Signature and date:  
Contact information: Doug Hughes (505-924-3420)  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)