



## City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	C18E085	Project Name:	Allaso Olivine		
NPDES Id. No.	NMR10059X & '5CC	Location:	6925 Alameda Blvd NE		
1/17/2023	Owner	Contractor			
Operator	Titan Olivine, LLC		HB		
Contact name & title	Josh Rogers		Zach Gruen VP & Matthew Barnard SI		
e-mail	<a href="mailto:jrogers@titan-development.com">jrogers@titan-development.com</a>		<a href="mailto:zachg@Hbconstruction.com">zachg@Hbconstruction.com</a> & <a href="mailto:leer@">leer@</a>		
Contact Phone #	505-998-0111		856-0404 & 250-2069		
COA Inspector	Doug Hughes		Start/End Time:	10:00 AM	
Construction Phase:	framing/vertical				
Type of Inspection:		Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear		Temperature: ~	40
Estimated date of last storm 0.25" or greater		12/22/2023			
Item Number	Deficiency/ Corrective Action				
1	<b>Sediment</b> Trackout - sediment trails on Oakland and Louisiana between the lanes and the curb on both streets in Violation of CGP 2.2.4. <b>Required Mitigation.</b> Minimize sediment trackout per CGP 2.2.4. 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-out from your site onto paved roads, sidewalks, or other paved areas outside of your site, remove the deposited sediment by the end of the same business day in which the track-out occurs or by the end of the next business day if track-out occurs on a non-business day. Remove the track-out by sweeping, shoveling, or vacuuming these surfaces, or by using other similarly effective means of sediment removal. You are prohibited from hosing or sweeping tracked-out per CGP 2.2.4.d				
2	<b>SWPPP</b> - The operators' signatures were missing from the inspection reports in violation of CGP Appendix G.11.2. <b>Required Mitigation:</b> The SWPPP, including the SWPPP Map, Self Inspection Reports, and Corrective Action Reports, must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3. Your SWPPP, corrective action log, site inspection, and any other compliance documentation required under this permit, must be signed by the same responsible corporate officer that signs the certification statement on your NOI or by a duly authorized representative of that person per CGP Appendix G.11.2.				
3	<b>Washout</b> was on bare dirt in several locations around the site and there weren't any lined washout facilities onsite. <b>Required Mitigation.</b> Remove and dispose contaminated soils and hardened concrete with other waste in per CGP 2.2.3. Direct all future wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4				
2.1	Discharge off site? (Y/N)	yes			
4	Self Inspection Reports		Latest report Date:	1/8/2024	

Notes:	
The SWPPP was located in the construction Trailer.	

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