



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	D17E095A	Project Name:	Guthrie's Garage		
NPDES Id. No.	NMR1005KO	Location:	3831 Masthead Street		
8/2/2023	Owner	Contractor NMR1005M8			
Operator	Headstart Enterprises LP		Wilger Enterprises		
Contact name & title	Jim Guthrie		John Wilger		
e-mail	jim@carcrafters.com		iwilger@wilger.com		
Contact Phone #	881-8889		505-345-2854		
COA Inspector	Doug Hughes		Start/End Time:	11:45AM	
Construction Phase:	Cleared				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Cloudy		Temperature: ~	98	
Estimated date of last storm 0.25" or greater	8/8/2023				
Item Number	Deficiency/ Corrective Action				
1	<p>1. The SWPPP was not up-to-date in violation of CGP 7.1. a) The owner operator was incorrectly identified as Car Crafters on the SWPPP Cover Page, on the SWPPP Operator Page, and on Jim Guthrie's NOI in violation of City Ordinance § 14-5-2-11 and CGP 7.2.1. Car Crafters may need to be identified as an additional operator with additional permit coverage but Headstart Enterprises, LP. must be included as the property owner/ operator, and their NOI must be in the SWPPP. b) The identification of the Stormwater team was incomplete in violation of CGP 6.1. The person responsible for design was missing in violation of CGP 6.1.a. The qualifications of the SWPPP preparer weren't documented in the SWPPP in violation of CGP 9.6.1.c.iii. Personnel responsible for taking corrective actions and for modifying the SWPPP per CGP Part 5 was missing in violation of CGP 6.1.d. Also include written confirmation that any non-EPA inspector training program satisfies the minimum elements for such programs in CGP 6.3.b. as required by CGP 7.2.2. c) The Property Owner/Operator's SWPPP certification wasn't signed and the Contractor's SWPPP Certification was signed by someone other than a responsible corporate officer without a formal Delegation of Authority in violation of CGP 7.2.10 and CGP Appendix G.11.2. Neither was the self-inspection report by the operators also in violation of CGP Appendix G.11.2 and CGP 4.7.2. d) At the time of the inspection the SWPPP map showed the Construction Exit (CE) on the east side of the site but the CE was actually located on the west side and caused a breach in the Silt Fence (SF) at the low corner. Either the CE must be moved to the high side of the site as currently designed by Ron Bohannon PE., or the SWPPP map must be updated to show the current CE Location with additional controls to prevent the breach in the SF. e) This discrepancy between the SWPPP map and the actual controls was pointed out to you in the City's Inspection Report that was sent to you on 7/17/23, however the required corrective action report was missing at this inspection on 8/2/23 in violation of CGP 5.1, 5.2, and 5.4. If you choose to leave the CE at its current location, then you must modify the SWPPP as required by CGP 5.2.1.c, the SWPPP modification must be prepared by the qualified erosion control specialist as required by CGP 9.6.1.c.iii, and all operators must certify the SWPPP modification in accordance with CGP Appendix G.11.2.</p>				
2	<p>2. BMPs – SF was missing at the north outfall, down in the northwest and southwest corners, in need of repair and full along the west side of the site, and the CE was in the wrong place (i.e., the lowest corner of the site). Similar areas of concern were reported during the previous city inspection on 7/12/23 and during your self-inspection on 7/27/23.</p>				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	7/27/2023	
<p>Notes: The SWPPP is in Connex. Gilbert Ramirez, superintendant gramirez@wilger.com 505-379-8568, and Don@wilger.com manager</p>					

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505) 924-3420

jhughes@cabq.gov

8/10/23

James D. Hughes