



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		
8/23/2023	Owner	Contractor NMR1005M8			
Operator	Headstart Enterprises LP		Wilger Enterprises		
Contact name & title	Jim Guthrie		John Wilger & DA Gilbert Ramirez		
e-mail	jim@carcrafters.com		jwilger@wilger.com		
Contact Phone #	881-8889		505-345-2854		
COA Inspector	Doug Hughes		Start/End Time:	10:30 AM	
Construction Phase:	Building block walls				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Cloudy		Temperature: ~	85
Estimated date of last storm 0.25" or greater				8/8/2023	
Item Number	Deficiency/ Corrective Action				
1	<p>The SWPPP was still not up-to-date in violation of CGP 7.1 however progress was made in updating it since the last inspection.</p> <p style="text-align: right;">1. Only two out of six stormwater team responsibilities, inspector and installer, are identified in the Stormwater Team list on page 2, and then only by company. <u>The name of the personnel are missing</u> in violation of CGP 7.2.2 Which says "Stormwater Team. Identify the personnel (by name and position) that you have made part of the stormwater team pursuant to Part 6.1, as well as their individual responsibilities, including which members are responsible for conducting inspections." CGP 6.1 says "STORMWATER TEAM – Each operator, or group of multiple operators, must assemble a "stormwater team" that will be responsible for carrying out activities necessary to comply with this permit. The stormwater team must include the following people:</p> <p>a. Personnel who are responsible for the:</p> <p>i. design ,</p> <p>ii. installation,</p> <p>iii. maintenance, and/or repair of stormwater controls (including pollution prevention controls);</p> <p>b. Personnel responsible for the application and storage of treatment chemicals (if applicable);</p> <p>c. Personnel who are responsible for conducting inspections as required in Part 4.1; and</p> <p>d. Personnel who are responsible for taking corrective actions as required in Part 5.</p> <p><i>Members of the stormwater team must be identified in the SWPPP pursuant to Part 7.2.2"</i></p> <p><u>The personnel responsible for Design and Maintenance of stormwater controls is completely missing.</u></p> <p><u>Personnel responsible for taking Corrective Actions is also completely missing. The responsibility for the application and storage of treatment chemicals should be listed and state "N/A" if not applicable.</u></p> <p>2. <u>The corrective action log and/or report was completely missing.</u> The SWPPP was modified. The location of the Construction Exit (CE) on the SWPPP Map changed from east to west. The map modification was signed by (unknown) and dated 6/19/23. But the Corrective Action Report forms and the Corrective Action Log forms were blank.</p> <p>3. <u>The Self Inspection reports weren't signed by the operators.</u></p>				
	I left a voice message for Mr. Guthrie describing the violations and mitigation requirements.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	ok	Latest report Date:	8/9/2023	
	On 8/23/23 about 3/4 of the violations from the last inspection were mitigated including 1)The property owner information was corrected, 2) The SWPPP certification statements were signed by both operators and they both Delegated Authority (DA) to Gilbert Ramirez, superintendent. 3) BMPs were installed per the corrected SWPPP map.				
Required mitigation: Update the SWPPP with: 1.) Complete Stormwater Team, 2.) Corrective action report and log, 3.) Operator or DA signatures on all reports.					

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

8/25/23
James D. Hughes