



## 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		
7/12/2023	Owner		Contractor NMR1005M8		
Operator	Headstart Enterprises LP		Wilger Enterprises		
Contact name & title	Jim Guthrie		John Wilger		
e-mail	<a href="mailto:jim@carcrafters.com">jim@carcrafters.com</a>		<a href="mailto:jwilger@wilger.com">jwilger@wilger.com</a>		
Contact Phone #	881-8889		505-345-2854		
COA Inspector	Doug Hughes		Start/End Time:	11:45AM	
Construction Phase:	Cleared				
Type of Inspection:	<span style="background-color: yellow;">Regular</span>	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	3/17/2023				
Item Number	Deficiency/ Corrective Action				
1	Your SWPPP wasn't up-to-date and Self inspection reports were not available on-site during the inspection in violation of City Ordinance § 14-5-2-11(C)(1) and in violation of CGP 7.3. The Stormwater team members were not identified, in violation of CGP Part 6 and Part 7.2.2. The operators Certification Statements were not signed in violation of CGP 7.2.10. Training Certificates may be incomplete per CGP part 6 and 7.2.8. Required Mitigation: The SWPPP and inspection reports must be kept up-to-date per CGP 7.1 and available on-site per CGP 7.3. and City Ordinance § 14-5-2-11(C)(1). Corrective action reports are required to reset controls that were incorrectly installed and must be rest (below) per CGP Part 5.				
2	BMPs were installed incorrectly and were not properly maintained. The Construction Entrance (CE) is installed in the wrong place. The CE is in the low corner of the lot creating hole in the Silt Fence and allowing stormwater runoff to escape the site without ponding at the planned silt fence per approved SWPPP Map. The Silt fence is also down and full of sediment in several locations on the west side of the site. The swale on the west side drains to the street, it must drain to the pond on the north. Mitigation: Install controls and establish drainage patterns in accordance with the approved plan making them operational, or completing the repair, by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. 3. Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete such work by the close of the next business day.				
3					
4					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	Missing	
Notes: The SWPPP is in Connex.					

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