



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	E22E002	Project Name:	Albuquerque Estates Unit 2
NPDES Id. No.	NMR1004JQ	Location:	Vic Royal Oak St & McKay Way NE
8/4/2022	Owner	Contractor	
Operator	505 Solutions, LLC	Guzman Construction	
Contact name & title	Rachel Bevan		
e-mail	rachelbevan06@gmail.com		
Contact Phone #	505-948-4115		
COA Inspector	Doug Hughes	Start/End Time:	1-2 PM
Construction Phase:	Staging		
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25" 311/Complaint Follow Up
Weather at time of inspection?	Clear	Temperature:	~ 96
Estimated date of last storm 0.25" or greater	8/1/2022		

Item Number	Deficiency/ Corrective Action		
1	The SWPPP is onsite in the NW corner, but it isn't up-to-date per CGP 7.1. No record keeping has taken place, there aren't any self-inspection reports per CGP 4.7, and the Owner operator certification per CGP 7.2.10 hasn't been signed.		
2	Trackout is present in the adjacent paved streets. Its too thin to be a violation yet, but sediment must be removed from the road the same business day CGP 2.2.4.d. when it occurs.		
3			
4			
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Requested	Latest report Date: none

Notes:	
The SWPPP is in the NW corner of the site. Three copies were present but only one is needed. This inspection was conducted because of a complaint about trackout.	

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

8/11/2022

James D. Hughes