



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	E22E023	Project Name:	Allaso High Desert		
NPDES Id. No.	NMR1005KR	Location:	6701 Tennyson St. NE		
4/26/2023	Owner	Contractor			
Operator	Titan HD, LLC		Pavilion Construction		
Contact name & title	Josh Rogers		Clayton Griffin		
e-mail	jrogers@titan-development.com		cgriffin@pavilionconstruction.com		
Contact Phone #	505-998-0163		410-5301		
COA Inspector	Doug Hughes		Start/End Time:	11am	
Construction Phase:	80% Paved 0% occupied and 0% stabilized				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	clear		Temperature:	~ 52	
Estimated date of last storm 0.25" or greater	3/16/2023				
Item Number	Deficiency/ Corrective Action				
1	SWPPP not up-to-date (Old NOI and CGP, Certification not signed by operators). Provide current documents in the SWPPP. Update landscaping and SWPPP map per comments below.				
2	Stabilization specifications are missing from the SWPPP. The SWPPP must include site-specific interim and permanent stabilization per CGP 9.6.1.c.i. 12. The Landscape Plan and Work Order sheets can be used to satisfy this requirement and they should be included in the SWPPP. Provide a specification on the ESC Plan for any disturbed areas not covered by the Landscape Plan or Work Order sheets especially on the slopes east and west of the site and on the staging areas. Provide a specifications on the ESC Plan along with schedules for implementation per CGP 2.2.14 for areas not covered by the Landscape Plan. Label areas to be stabilized with landscape rock (all areas in the public ROW) on the map and show typical section and specifications. Label areas to be stabilized with vegetation and provide details and specifications.				
3	SWPPP Map is not accurate and up-to-date, 1) property boundary not accurate, it should be on the property line. 2) Limits of disturbance must be shown and include disturbed portion of the City right of way, the neighbors' property, and AMAFCA's property, including all staging areas 3) Silt fences should be located at limits of disturbance, 4) provide stabilization map(s).				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	4/20/2023	

Notes:	SWPPP in trailer south of site.

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

4/27/2023

James D. Hughes