



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
6/6/2024	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	Chancellor English	Start/End Time:	12pm
Construction Phase:			
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25" <input type="checkbox"/> 311/Complaint <input type="checkbox"/> Follow Up
Weather at time of inspection?	clear	Temperature: ~	85
Estimated date of last storm 0.25" or greater	4/1/2024		

Item Number	Deficiency/ Corrective Action		
1	The SWPPP Map is out-of-date as it does not show the staging areas on the neighboring properties to the west and south in violation of CGP Part 7.4.1. The specific individuals for the stormwater team have not been identified in violation of CGP Part 7.2.2. Required mitigation: You must modify your SWPPP, including the site map(s), within 7 days, whenever you make changes to your construction plans, stormwater controls, or other activities at your site that are no longer accurately reflected in your SWPPP per CGP Part 7.4.1. Identify the personnel (by name and position) that you have made part of the stormwater team, as well as their individual responsibilities, including which members are responsible for conducting inspections per 7.2.2.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Yes	Latest report Date: 5/12/2024

Notes:	

City of Albuquerque Stormwater Inspector Signature and date: 6/11/2024
Contact information: Chancellor English 505-924-3325
cenglish@cabq.gov

Chancellor English