



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	G14E071	Project Name:	Del's Hideaway		
NPDES Id. No.	NMR1003DW	Location:	4326 4th St. NW		
11/15/2023	Owner/contractor		DA		
Operator	Twilight Homes				
Contact name & title	Tim McNaney		Alex Grannan		
e-mail	tmcnaney@twilighthomesnm.com		agrannan@mtventerprises.com		
Contact Phone #	505-975-1154		505 974-1627		
COA Inspector	Chancellor English		Start/End Time:	930AM	
Construction Phase:	Vertical				
Type of Inspection:		Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear		Temperature:	~ 65
Estimated date of last storm 0.25" or greater		9/14/2023			
Item Number	Deficiency/ Corrective Action				
1	The SWPPP was outdated, the copy of the CGP was for 2017 and expired February 2022 in violation of CGP Part 7.2.11. Required mitigation: You must include a copy of the current CGP in the SWPPP per CGP Part 7.2.11.c.				
2	Concrete was washed out in the street instead of the provided concrete washout container in violation of CGP Part 2.3.4. An attempt to remove concrete from the street and curb drainage was incomplete. Required mitigation: You must direct wash water into a leak-proof container or leak-proof and lined pit designed so no overflows can occur due to inadequate sizing and locate any washout or cleanout activities as far away as possible from receiving waters, constructed or natural site drainage features, and storm drain inlets per CGP Part 2.3.4.				
3	Sediment from excessive track-out was found along the street, in violation of CGP Part 2.2.4. Required mitigation: You must minimize sediment track-out by implementing addition track-out controls to ensure that sediment removal occurs prior to vehicle exit and where sediment has been tracked-out from your site onto paved roads, sidewalks or other paved areas outside of your site, remove the deposited sediment by the end of the same business day in which the track-out occurs per CGP Part 2.2.4.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	yes	Latest report Date:	11/8/2023	

Notes:	

City of Albuquerque Stormwater Inspector Signature and date: 11/17/2023
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English