

City of Albuquerque Stormwater Construction Site Inspection Report

| | | | General Ir | ntormation | | | | |
|---|---|-----------------------|----------------------|---------------|------------------------------------|--------------------|-----------|--|
| ESC File No. | A10E002A Project Name: | | | | Brookline Subdivision | | | |
| NPDES Id. No. | NMR10040J & | NMR100406 Location: | | | Brookline Dr. NW | | | |
| 9/4/2025 | | Owner | | | Contractor | | | |
| Operator | | John R. DeBassige | | | Little Bubbas Construction, LLC | | | |
| Contact name & title | | John R. DeBassige | | | Richard Medina | | | |
| e-mail | | jrdebassige@yahoo.com | | | littlebubbasconstruction@gmail.com | | | |
| Contact Phone # | | 505-710-3775 | | | 505-433-2220 | | | |
| COA Inspector | | Chancellor English | | | Start/End Time: 11:30am | | | |
| Construction Phase: | | Inactive | | | | • | | |
| Type of Inspection: | | | | Past Storm | Event >0.25" | 311/Complaint | Follow Up | |
| Weather at time of in | | nspection? | cloud | dy | Tempera | ature: ~ | 85 | |
| Estimated date of last storm 0.25" or greater 8/27/2025 | | | | | | | | |
| Item | Deficiency/ Corrective Action | | | | | | | |
| Number | | | | | | | | |
| 1 | Stabilization - This site was graded several years ago and appears to have been hydro-seeded/mulched. | | | | | | | |
| | Vegetative growth has not been established, and the hydro-seed has weathered away, exposing bare | | | | | | | |
| | soil over the majority of the site in violation of CGP Part 2.2.14. Required mitigation: Stabilization is | | | | | | | |
| | met if the area has been seeded or planted to establish vegetation that provides 70 percent or more of | | | | | | | |
| | the vegetative cover native to local undisturbed areas within three years per CGP Part 2.2.14.c. | | | | | | | |
| | the vegetative | . cover mative to | o local allaistal be | ca areas with | iiii tiiice years p | oci coi i ait 2.2. | 14.6. | |
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| 2.1 | Discharge off site? | (Y/N) | no | | | | | |
| 4 | Self Inspec | tion Reports | N/a | Latest re | port Date: | 3/4/20 | 125 | |
| | Jen mapee | tion reports | 147 4 | Latestie | port Bate. | 3/ 4/ 20 | ,23 | |
| | | | | | | | | |
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| Notes: | Inactive site, previously graded, vertical not started yet. | | | | | | | |
| NOLES. | otes. Infactive site, previously graded, vertical not started yet. | | | | | | | |
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City of Albuquerque Stormwater Inspector Signature and date: 9/5/2025

Contact information: Chancellor English

cenglish@cabq.gov

Chancellor English