



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	A10E010	Project Name:	SAMS Academy		
NPDES Id. No.	NMRT005HZ	Location:	6441 Ventura Rd. NW		
3/23/2023	Owner		Contractor		
Operator	Martin Trust - Gerald and Victoria		RM SAMS, LLC		
Contact name & title	Amanda Catanzaro Operations Director		Steve Nacamura		
e-mail	acatanzaro@samsacademy.com		Steve@rachelmatthew.com		
Contact Phone #	(505) 608-6441		505-792-4663.		
COA Inspector	Doug Hughes			10:30AM	
Construction Phase:	Landscaping				
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?	Clear		Temperature: ~	62	
Estimated date of last storm 0.25" or greater	12/3/2022				

Item Number	Deficiency/ Corrective Action
1	NOI and deed received. Thank you.
2	Permit coverage wasn't posted. You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of- way per CGP 1.5.
3	Stabilization is incomplete - You must continue permit coverage, self-inspections, SWPPP and BMP maintenance until the City determines that the Final Stabilization Criteria CGP2.2.14.c has been satisfied. Then you must remove the BMPs and send documentation of the Final Stabilization to the EPA with a Notice of Termination (NOT) per CGP 8.2 to end your coverage under the CGP. This step is independent of the Certificate of Occupancy with the City. Please copy me with the documentation and the EPA's acceptance of the NOT
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports requested Latest report Date: ?

Notes:

The point of contact is Steve Hernandez at 228-1401. Amanda Catanzaro is SAMS Operations Director at (505) 608-6441.

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