



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	A12E008B2	Project Name:	Golf Course Rd and Westside Blvd
NPDES Id. No.	NMR10061I	Location:	10850 Golf Course Rd NW
7/2/2024	Owner	Contractor	
Operator	Dennis & George LLC		
Contact name & title	Dennis Carpenter		
e-mail	denniscarpenter1@aol.com		
Contact Phone #	505-269-1812		
COA Inspector	Chancellor English	Start/End Time:	12:15pm
Construction Phase:	Grading		
Type of Inspection:	<input checked="" 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: ~	95
Estimated date of last storm 0.25" or greater	6/30/2024		

Item Number	Deficiency/ Corrective Action		
1	The permit coverage posting was not located during the inspection in violation of CGP Part 1.5. Required mitigation: 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, as per CGP Part 1.5.		
2	The SWPPP and self-inspection reports were not available at the time of inspection in violation of CGP Parts 4.7.3 and 7.3. Required mitigation: You must keep a current copy of your SWPPP and all inspection reports at the site or at an easily accessible location, so that they can be made immediately available at the time of an on-site inspection per CGP Parts 4.7.3 and 7.3.		
3	BMPs - The construction entrance is completely full of sediment and needs maintenance in violation of CGP Part 2.1.4. Required mitigation: Ensure all stormwater controls are maintained and remain in effective operating condition during permit coverage and are protected from activities that would reduce their effectiveness per CGP Part 2.1.4.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	no	Latest report Date: N/A

Notes:	

City of Albuquerque Stormwater Inspector Signature and date: 7/5/2024
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English