

## City of Albuquerque Stormwater Construction Site Inspection Report

			General In	formation				
ESC File No.	A12E0			Golf Course Rd and Westside Blvd				
NPDES Id. No.	NMR10			10850 Golf Course Rd NW				
	9/2025	Owner	go II C		Contractor	ina		
Operator		Dennis & George LLC Dennis Carpenter			Desert Fox paving Francisco H			
Contact name & title e-mail		denniscarpenter1@aol.com			FranciscoH@yahoo.com			
Contact Phone #		505-269-1812			505-553-0207			
COA Inspector		James Hughes			Start/End Time:			
Construction Phase:		Paving e			complete			
Type of In	spection:	Regular   Storm Event   Post Storm Event >0.25"   311/Complaint					llow Up	
Weath	er at time of i	nspection? Rain			Temperature: ~ 55			
Estimated	date of last s	torm 0.25" or greater			5/7/2025			
Item Number	Deficiency/ Corrective Action							
1	<b>Posting</b> - CGP coverage was not posted so it is visible from the public road nearest to the active part of the construction site, using a font large enough to be readily viewed from a public right-of-way in violation of CGP 1.5. <b>Required Mitigation:</b> 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.							
2	The <b>SWPPP</b> and self-inspection reports were not available on-site during the inspection in Violation of CGP 7.3, City Ordinance § 14-5-2-11(C)(1), and CGP 4.7.3. <b>Required Mitigation:</b> The SWPPP, including the SWPPP Map, Self Inspection Reports, and Corrective Action Reports, must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site CGP 7.3.							
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2.1	Discharge off site?	(Y/N)	no					
2	Self Inspect	ion Reports	missing	Latest rep	oort Date:	?		
	•	· ·		·				
Notes:								
	as missing							
SWPPP was missing.								

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: James Hughes (505) 924-3420

jhughes@cabq.gov

5/20/25

James D. Hughes