



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	A14E019		Project Name:	Dutch Brothers 528 - Tract 1 Building Permit		
NPDES Id. No.	NMRT004WE		Location:	3615 HWY 528		
3/6/2023	Owner		Contractor			
Operator	Dutch Brothers, LLC					
Contact name & title	Dennis Williams					
e-mail	dwilliams@nanshepartners.com					
Contact Phone #	480-213-9288					
COA Inspector	Doug Hughes		Start/End Time:	2pm		
Construction Phase:	final inspection -grading and sidewalk incomplete					
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	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	The City has determined that the ground cover on Tract 1 satisfies the Final Stabilization Criteria CGP2.2.14.c, so 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 Building Permit and Certificate of Occupancy. Please copy me with the documentation and the EPA's acceptance of the NOT.					
2						
3						
2.1	Discharge off site? (Y/N)	no				
4	Self Inspection Reports			Latest report Date:	n/a	

City of Albuquerque Stormwater Inspector Signature and date: 3/10/2023

Contact information: Doug Hughes (505) 924-3420

jhughes@cabq.gov

James D. Hughes