



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	A14E019	Project Name:	Dutch Brothers 528 - Work Order & Tract 2		
NPDES Id. No.	NMRT004R9	Location:	3615 HWY 528		
3/23/2023	Owner	Contractor			
Operator	Western Hills Real Estate/Development				
Contact name & title	Julian Garza				
e-mail	rio7712@aol.com				
Contact Phone #	505-269-1179				
COA Inspector	Doug Hughes	Start/End Time:	11AM		
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: ~	45	
Estimated date of last storm 0.25" or greater	3/16/2023				
Item Number	Deficiency/ Corrective Action				
1	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				
2	SWPPP wasn't available on site at time of inspection, so it couldn't be checked to see if it is up-to-date. - Provide a scanned copy of the up-to-date SWPPP with all reports to the Storm Water Quality Section at 600 2nd St NW suite 400 - Jhughes@cabq.gov - Per CGP 4.8.2				
3	Stabilization was missing - 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 Work Order. 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		Latest report Date:	n/a	

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505) 924-3420  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)

3/30/2023

James D. Hughes