



## 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.	NMR1004R9	Location:	3615 HWY 528		
7/21/2023	Owner		Contractor		
Operator	Western Hills Real Estate/Development				
Contact name & title	Julian Garza				
e-mail	<a href="mailto:rio7712@aol.com">rio7712@aol.com</a>				
Contact Phone #	505-269-1179				
COA Inspector	Chancellor English		Start/End Time:	11:30AM	
Construction Phase:	final inspection -grading and sidewalk incomplete				
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	5/22/2023				
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	In accordance with City Ordinance § 14-5-2-11(C)(1), self-inspections must continue until the site is "determined as stabilized by the city." The property owner/operator is responsible for determining when the "Conditions for Terminating CGP Coverage" per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 has occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City.				
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: Chancellor English (505) 924-3325

[cenglish@cabq.gov](mailto:cenglish@cabq.gov)