

City of Albuquerque Stormwater Construction Site Inspection Report

| Project Name Project Name: Dutch Brothers \$28 - Work Order & Tract 2 | General Information | | | | | | | |
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| 7/21/2023 Owner 7/21/2023 Owner Operator Western Hills Real Estate/Development Ontact name & title Julian Garza Pemail Pemail Pemail Pontact Phone # 505-269-1179 COA Inspector Chancellor English Construction Phase: Type of Inspection: Regular Storm Event Post Storm Event > 0.25" 311/Complaint Follow Up Weather at time of inspection? Temperature: Deficiency/ Corrective Action 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 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 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 filling 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 filling the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City. | | | | | Duto | | | |
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| 4 Self Inspection Reports Latest report Date: n/a | | | | no | | | | |
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City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Chancellor English (505) 924-3325

cenglish@cabq.gov