



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	B10E003I	Project Name:	Dutch Brothers		
NPDES Id. No.	NMIR1004B5 & NMIR1004B6	Location:	9600 Universe Blvd		
4/8/2022	Owner	Contractor			
Operator	Diamond Trail Realty, LLC	Franklins			
Contact name & title	Ryan growney	John Ellis			
e-mail	<a href="mailto:rgrowney@growney-inc.com">rgrowney@growney-inc.com</a>	<a href="mailto:John.ellis@feinm.com">John.ellis@feinm.com</a>			
Contact Phone #	850-2427	884-6947			
COA Inspector	Doug Hughes	Start/End Time:	2pm		
Construction Phase:	infrastructure nearly complete				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	73	
Estimated date of last storm 0.25" or greater	3/23/2022				

Item Number	Deficiency/ Corrective Action				
1	none				
2					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	n/a	Latest report Date:	3/28/2022	

Notes:	
<p>Ralph.maestas@feinm.com and Guillermo.rosales@FEINM&gt;com have the me the SWPPP in truck on-site. It was up-to-date, posting is on staging area fence. Limits of Disturbance is more than shown on plan so additional stabilization needed. BMPs OK, and no sediment.</p>	
<p>2017 CGP and NOI needs updated to 2022.</p>	
<p></p>	

City of Albuquerque Stormwater Inspector Signature and date:  
 Contact information: Doug Hughes (505) 924-3420  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)

4/19/2022

*James D. Hughes*