



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	B10E003I		Project Name:	Dutch Brothers	
NPDES Id. No.	NMRI004B5 & NMRI004B6		Location:	9600 Universe Blvd	
4/6/2022	Owner		Contractor		
Operator	Diamond Trail Realty, LLC		Franklins		
Contact name & title	Ryan growney		John Ellis		
e-mail	rgrowney@growney-inc.com		John.ellis@feinm.com		
Contact Phone #	850-2427		884-6947		
COA Inspector	Doug Hughes		Start/End Time:	2pm	
Construction Phase:	infrastructure nearly complete				
Type of Inspection:	<input 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: ~	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>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