



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	B10E003I	Project Name:	Ventana Square Subdivision		
NPDES Id. No.	NMIR1004B6	Location:	9600 Universe Blvd		
3/23/2023	Owner	Contractor			
Operator	Diamond Trail Realty, LLC	E2RC			
Contact name & title	Ryan growney	Kelly Fetter			
e-mail	rgrowney@growney-inc.com				
Contact Phone #	850-2427	505-867-4040			
COA Inspector	Doug Hughes	Start/End Time:	9:30AM		
Construction Phase:	Subdivision infrastructure complete lots not stable				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	40	
Estimated date of last storm 0.25" or greater	3/16/2023				

Item Number	Deficiency/ Corrective Action
1	none
2	Stabilization Information - 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
3	Provide copy of the latest self inspection report.

2.1	Discharge off site? (Y/N)	no	
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4	Self Inspection Reports	Latest report Date:	
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Tracts H-5A, 6B, 9A, 11 and part of the Paseo Del Norte R/W next to the Channel were disturbed during the infrastructure construction. The PDN R/W and the pond has been stabelized with rock. Since there has been some land disturbing activity on all 4 of the remaining lots, prospective buyers must file an NOI for coverage under the CGP a minimum of 14 days before closing. Per CGP 1.4.3. E2RC has the SWPPP at their office.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505) 924-3420

jhughes@cabq.gov

