



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	B10E003I		Project Name:	Dutch Brothers		
NPDES Id. No.	NMRI004FI & NMRI004FIV		Location:	9600 Universe Blvd		
1/24/2022	Owner		Contractor			
Operator	Anvil Development, LLC		Tanglewood Construction			
Contact name & title	Mako Kellman		Todd Granath			
e-mail	mkellman@swcp.com		toddg@tanglewoodconstructionnm.com			
Contact Phone #	o 341-9115 c 450-2553		688-0495			
COA Inspector	Doug Hughes		Start/End Time:	9am		
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: ~	35		
Estimated date of last storm 0.25" or greater	1/1/2022					
Item Number	Deficiency/ Corrective Action					
1	The trackout pad missing, but no sign of sediment trackout. The Trackot pad may not be needed. Please monitor sediment closely and pick it up the same day if it gets tracked onto adjacent paved streets. As an alternate best management practice, do not enter or exit the site with vehicles when the soil is wet.					
2	The SWPPP was not available onsite at the time of inspection. Have SWPPP certificate and reports signed by all operators, keep up-to date per attached SWPPP checklist, and make it available onsite. E-mail copies of latest self inspection report, signed SWPPP certifications, Stormwater Team contact info, training documentation, updated map, and any Delegation of Authority.					
2.1	Discharge off site? (Y/N)	no				
4	Self Inspection Reports	n/a	Latest report Date:	n		

Notes:	
Site was posted, but SWPPP was not available onsite. E-mailed advance notice of follow-up inspection to both operators Friday 1/21/22, Todd Granath replied that he would have SWPPP onsite Monday morning. He wasn't there at 9 am and didn't answer call. Sign said call E2RC. However, E2RC said the operator(s) hadn't picked up SWPPP from E2RC office yet.	
NOI Certified on 1/5/22, but no self-inspection report available.	
Todd returned call at 10:46 am saying he would pick up SWPPP and get necessary signatures. He said he would leave it with the SI in his truck for now and later it would be placed in the construction trailer after it is brought to site.	

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

1/25/2022

James D. Hughes