



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	B10E003I	Project Name:	Dutch Brothers		
NPDES Id. No.	NMIR1004FI & NMIR1004FIV	Location:	9600 Universe Blvd		
4/6/2022	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:	2:30 PM		
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:	4/5/2022	

Notes:	
Site was posted, building is vertical, with C&G in progress. SWPPP is in Conex. The SWPPP was available onsite and was certified by both operators. It has a Delegation of Authority to Jay Johnson SI for Tanglewood. The SWPPP map is up-to-date and Inspection reports are e-mailed to City. The 2017 NOI and CGP need updated to the 2022 CGP by May 18th.	

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