



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	B20E066	Project Name:	8400 & 8420 Glendale Ave NE		
NPDES Id. No.		Location:	8400 & 8420 Glendale Ave NE		
10/9/2020	Property Owner			Contractor	
Operator	Las Ventanas NM, Inc				
Contact name & title	Scott Ashcraft				
e-mail	tscott@lasventanasnm.com				
Contact Phone #	505-362-6824				
COA Inspector	Doug Hughes		Start/End Time:	8:30-9:30am	
Construction Phase:	Earthwork				
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: ~	69	
Estimated date of last storm 0.25" or greater					
Item Number	Deficiency/ Corrective Action				
1	These two lots have been graded and about 3700 cy fill has been stockpiled. This requires an Approved Grading and Drainage Plan and a Grading permit from Hydrology.				
2	The disturbed area is more than 1 acre so NPDES permit coverage is required and both the NOI and the ESC Plan must be approved by the City. BMPs are required.				
3	Fill has been placed in the floodplain without a Floodplain Development Permit and must be removed and the disturbed area stabilized immediately.				
	Items 1, 2, & 3 have not changed since the previous inspection 09/24/20 and remained unchanged still on 10/13/20.				
2.1	Discharge off site? (Y/N)	Yes			
4	Self Inspection Reports		Latest report Date:	n/a	

Notes:	

City of Albuquerque Stormwater Inspector Signature and date: 10/14/2020
 Contact information: Doug Hughes (505) 924-3420 *James D. Hughes*
jhughes@cabq.gov