



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C09E012A_A	Project Name:	Abrazo at Durango Units 3 and 4		
NPDES Id. No.	NMR10042H	Location:	Woodmont Ave. and Mancos		
7/8/2021	Owner			Contractor	
Operator	Abrazo Homes & TQM, LLC				
Contact name & title	Steven Hernandez				
e-mail	steve@dmcnm.com				
Contact Phone #	228-1401				
COA Inspector	Doug Hughes		Start/End Time:	3:30pm	
Construction Phase:	Vertical				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear		Temperature: ~	71
Estimated date of last storm 0.25" or greater		3/23/2022			

Item Number	Deficiency/ Corrective Action				
1	NPDES coverage not posted for safe public viewing. Post coverage.				
2	Up-to-date SWPPP not available on-site				
3	Concrete and stucco washout on the ground. Pickup washout and dispose with waste. Provide lined containers for all future washout.				
4	Sediment in the street. Remove dirt ramp.				
5	Waste not in covered container. Place all construction and domestic waste in covered container.				
6	Signature on NOI doesn't appear to meet the requirements of Appendix G.11.1. Provide documentation of qualifications and/or alternate NOI signatures.				
7	Update NOI and SWPPP to 2022CGP before May 18, 2022				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	None on file	

Notes:	

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