



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C09E017	Project Name:	Dollar General		
NPDES Id. No.	NMRI005RE	Location:	Universe Blvd and Rainbow Blvd NW		
5/15/2025	Owner	Contractor			
Operator	12 Oaks Albuquerque Universe Blvd 2020, LLC	B. Enterprises, LLC			
Contact name & title	Drew Crosby	Billy Baca			
e-mail	drew@12oaksdevelopment.com	billy.baca55@icloud.com			
Contact Phone #	615-896-3000	505-975-2156			
COA Inspector	Chancellor English	Start/End Time:	12pm		
Construction Phase:	verticals, utilities				
Type of Inspection:	<input checked="" 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: ~	75	
Estimated date of last storm 0.25" or greater	5/4/2025				
Item Number	Deficiency/ Corrective Action				
1	The SWPPP and self-inspection reports were not available at the time of the City's inspection in violation of CGP Parts 4.7.3 and 7.3. Required mitigation: You must keep a current copy of your SWPPP and a copy of all inspection reports at the site or at an easily accessible location so that they can be made immediately available at the time of an on-site inspection per CGP Parts 4.7.3 and 7.3.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	No	Latest report Date:	N/A	

Notes:	
No personnel on-site.	

City of Albuquerque Stormwater Inspector Signature and date: 5/19/2025
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English