City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C09E017	Project Name:	Dollar General
NPDES Id. No.	NMR1005RE	Location:	Universe Blvd and Rainbow Blvd NW

10/22/2025	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:	11:45am
Construction Phase:	graded, structure in place		

Type of Inspection:		Regular		Storm Event		Post Storm Event >0.25"		311/Complaint	Follow Up

Weather at time of inspection?	Clear	Temperature: ~	65
Estimated date of last storm 0.25" or greater		10/14/2025	

Item Number	Deficiency/ Corrective Action			
1	The SWPPP is not certified by either operator in violation of CGP Part 7.2.10. There were no inspection reports available for the inspection in violation of CGP Part 4.7.3. Required mitigation: Your signatory must sign and date your SWPPP in accordance with CGP Appendix F, Part G.11 per CGP Part 7.2.10. You must keep 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 Part 4.7.3.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	No	Latest report Date:	N/A

Notes:
No personnel on-site. SWPPP was near the door on the sidewalk.

City of Albuquerque Stormwater Inspector Signature and date: 10.23.2025

Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English