



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

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|---|--|---|-------------------------|---------------|-----------|
| ESC File No. | C18E085 | Project Name: | Allaso Olivine | | |
| NPDES Id. No. | NMR10059X & '5CC | Location: | Louisiana at Oakland | | |
| 4/26/2023 | Owner | Contractor | | | |
| Operator | Pulte Homes | HB | | | |
| Contact name & title | Titan Olivine, LLC | Zach Gruen & Lee Riley | | | |
| e-mail | jjrogers@titan-development.com | zachg@Hbconstruction.com & leer@ | | | |
| Contact Phone # | 505-998-0111 | 856-0404 & 250-2069 | | | |
| COA Inspector | Doug Hughes | Start/End Time: | 10:35 AM | | |
| Construction Phase: | infrastructure/grading/vertical | | | | |
| Type of Inspection: | | Storm Event | Past Storm Event >0.25" | 311/Complaint | Follow Up |
| Weather at time of inspection? | | clear | Temperature: | ~ | 50 |
| Estimated date of last storm 0.25" or greater | | 3/16/2023 | | | |
| Item Number | Deficiency/ Corrective Action | | | | |
| 1 | None | | | | |
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| 2.1 | Discharge off site? (Y/N) | no | | | |
| 4 | Self Inspection Reports | | Latest report Date: | 4/17/2023 | |

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| Notes: | The SWPPP was missing from the sight |
| Posting was up and no sediment in the street. The BMPs (SF) was in good shape. | |
| FYI - After all areas have been stabilized, you must verify that the "Final Stabilization Criteria" of CGP 2.2.14.c has been satisfied. This step is independent of the Certificate of Occupancy (CO) process. Then satisfy the other "Conditions for Terminating CGP Coverage" per CGP 8.2 including removal of BMPs. Next, file your "Notice of Termination" (NOT) with the EPA. Please copy me with the documentation and the EPA's acceptance of the NOT. | |
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City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Doug Hughes (505) 924-3420
jhughes@cabq.gov