



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	D16E002H	Project Name:	Apple Canyon Gourmet		
NPDES Id. No.	NMR10048T	Location:	1301 Cuesta Abajo Ct NE		
4/10/2023	Owner	Contractor			
Operator	Cloche, LLC	Mickrich contractors			
Contact name & title	Greg Shawver	Jim Rich			
e-mail	Greg@applecanyon.com	Jim@mickrichcontractors.com			
Contact Phone #	332-2000	823-9782			
COA Inspector	Doug Hughes	Start/End Time:	2pm		
Construction Phase:	Stabilization				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear		Temperature: ~	78
Estimated date of last storm 0.25" or greater		3/16/2023			

Item Number	Deficiency/ Corrective Action				
1	Permit coverage wasn't posted. You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of- way per CGP 1.5				
2	The SWPPP including Self Inspection Reports and Corrective Action Reports must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site CGP 7.3. Provide a copy of the latest self inspection report.				
3	Rear yard doesn't satisfy CGP2.2.14.c Final Stabilization Criteria, but it has been seeded and mulched per CGP2.2.14, and new grass is growing. Soil is very gravelly and rocks provide significant cover.- You must continue permit coverage, self-inspections, SWPPP and BMP maintenance until the City determines that the Final Stabilization Criteria CGP2.2.14.c has been satisfied. Then you must send documentation of the Final Stabilization to the EPA with a Notice of Termination (NOT) per CGP 8.2 to end your coverage under the CGP. This step is independent of the Certificate of Occupancy. Please copy me with the documentation and the EPA's acceptance of the NOT.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	?	

Notes: Building is occupied and open for business.

CGP Coverage NMR10048T is "Active"

City of Albuquerque Stormwater Inspector Signature and date:

4/11/2023

Contact information: Doug Hughes (505) 924-3420

jhughes@cabq.gov

James D. Hughes