



City of Albuquerque Stormwater Construction Site Inspection Report

General Information										
ESC File No.	D17E003A		Project Name:		Cottonwood Classical Academy					
NPDES Id. No.	NMR1004DU		Location:		7800 Jefferson St NE					
8/2/2023		Owner			Contractor					
Operator		Cottonwood Classical Foundation			Accent Landscaping					
Contact name & title		John Binnert			Tyson West					
e-mail		john.binnert@cottonwoodclassical.org			twest@accentnm.com					
Contact Phone #		831-331-5148			505-274-9313					
COA Inspector		James Hughes			Start/End Time:		noon			
Construction Phase:		Grading								
Type of Inspection:		Regular		Storm Event		Post Storm Event >0.25"		311/Complaint		Follow Up
Weather at time of inspection?				Clear		Temperature: ~		100		
Estimated date of last storm 0.25" or greater				5/22/2023						
Item Number	Deficiency/ Corrective Action									
1	No major violations. Thanks for your cooperation.									
2	Minor SWPPP violations include: A) missing Owner/Operator signatures on the reports in violation of CGP Appendix G.11.2, and the Delegations of Authority to Inspections Plus do not satisfy the requirements of CGP Appendix G.11.2.2 (see Frequent Questions Page 15) because they are a third party rather than an employee of your company. Required Mitigation: Responsible Corporate Officers of both Cottonwood and Accent must sign the reports or an employee with signatory authority delegated to them must sign the reports. B) Stabilization specifications are missing from the SWPPP in violation of CGP 7.2.6.vi. Required mitigation: Add landscape plan to and specification for cover in south parking area to SWPPP									
3	Minor Posting violation - The sign is not close enough to the street to be read from the street in Violation CGP CGP 1.5. which says "You must post a sign 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. Required Mitigation: Move the sign or add another sign at the public street.									
As a reminder, in accordance with City Ordinance § 14-5-2-11(C)(1), self-inspections must continue until the site is "determined as stabilized by the city." The property owner/operator is responsible for determining when the "Conditions for Terminating CGP Coverage" per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 has occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City.										
3 & 4	Discharge off site? (Y/N)		No							
2	Self Inspection Reports		requested		Latest report Date:		7/19/2023			
Notes:	the SWPPP is at the front desk in the school.									

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

8/3/2023
James D. Hughes