

## City of Albuquerque Stormwater Construction Site Inspection Report

| General Information                                     |                                                                                                          |                                   |                 |                                      |                                   |               |                |
|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------|-----------------|--------------------------------------|-----------------------------------|---------------|----------------|
| ESC File No.                                            | E10E                                                                                                     |                                   |                 |                                      | Dorado Montano Townhouses         |               |                |
| IPDES Id. No. NMR1                                      |                                                                                                          | 0039I Location:                   |                 | 5915 Golden Avenue NW                |                                   |               |                |
| 4/10/2023                                               |                                                                                                          | Owner                             |                 |                                      | Contractor                        |               |                |
| Operator                                                |                                                                                                          | GR Real Investments, LLC.         |                 |                                      | Tir Burch Development, LLC.       |               |                |
| Contact name & title                                    |                                                                                                          | Greg Lobberegt                    |                 |                                      | Ahmet Tiryaki                     |               |                |
| e-mail<br>Contact Phone #                               |                                                                                                          | greg@greglobb.com<br>505-269-4734 |                 |                                      | 615-4278                          |               |                |
|                                                         |                                                                                                          |                                   |                 |                                      | 1                                 |               |                |
| COA Inspector                                           |                                                                                                          | Doug Hughes                       |                 |                                      | Start/End Time: 11:25 AM/11:40 AM |               |                |
| Construction Phase:                                     |                                                                                                          |                                   | Tax - I         |                                      | hwork                             |               | - II           |
| Type of Inspection:                                     |                                                                                                          |                                   |                 | Event >0.25" 311/Complaint Follow Up |                                   |               |                |
|                                                         | er at time of i                                                                                          |                                   |                 |                                      | Temperature: ~ 80                 |               |                |
| Estimated date of last storm 0.25" or greater 3/16/2023 |                                                                                                          |                                   |                 |                                      |                                   |               |                |
| Item                                                    | Deficiency/ Competing Action                                                                             |                                   |                 |                                      |                                   |               |                |
| Number                                                  | Deficiency/ Corrective Action                                                                            |                                   |                 |                                      |                                   |               |                |
|                                                         | The Final Stab                                                                                           | ilization Critoria                | CGD2 2 14 c bac | hoon satisfic                        | d Now you must                    | t cond docume | ntation of the |
| 1                                                       | The Final Stabilization Criteria CGP2.2.14.c has been satisfied. Now 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 Inspect                                                                                             | tion Reports                      | -               | Latest re                            | port Date:                        |               |                |
|                                                         | •                                                                                                        | •                                 | l               |                                      |                                   |               |                |
|                                                         |                                                                                                          |                                   |                 |                                      |                                   |               |                |
|                                                         |                                                                                                          |                                   |                 |                                      |                                   |               |                |
| Notes:                                                  |                                                                                                          |                                   |                 |                                      |                                   |               |                |
| CGP Coverage Expired and still needs terminated         |                                                                                                          |                                   |                 |                                      |                                   |               |                |
|                                                         |                                                                                                          |                                   |                 |                                      |                                   |               |                |
|                                                         |                                                                                                          |                                   |                 |                                      |                                   |               |                |
|                                                         |                                                                                                          |                                   |                 |                                      |                                   |               |                |
|                                                         |                                                                                                          |                                   |                 |                                      |                                   |               |                |

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505-924-3420)

jhughes@cabq.gov

4/19/23 James D. Hughes