



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	E18E005C	Project Name:	PHS Hospice House		
NPDES Id. No.	NMR1003O2	Location:	6000 Forrest Hills Dr. Ne		
4/10/2023	Owner	Contractor			
Operator	Presbyterian Healthcare Services		Enterprise Builders		
Contact name & title	Diana Lamb		Darren Lewis		
e-mail	dlamb3@phs.org		Dlewis@ebnm.com		
Contact Phone #	505-563-6632		505-865-3951		
COA Inspector	Doug Hughes		Start/End Time:	1:05 PM-1:10 PM	
Construction Phase:	Building is complete and occupied.				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> 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	None.				
2	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 Inspection Reports	<input checked="" type="checkbox"/> Requested	Latest report Date:		

Notes:	Buildin is complete and occupied. CGP coverage is "Active"

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