



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

|   |                                  |                            |                         |
|---|----------------------------------|----------------------------|-------------------------|
| ESC File No.                                  | K19E108A                         | Project Name:              | Fiesta Subaru           |
| NPDES Id. No.                                 | NIMR1004J9                       | Location:                  | 7100 Lomas Blvd NE      |
| 7/21/2023                                     | Owner                            | Contractor                 |                         |
| Operator                                      | 7100 Lomas, LLC                  | Hart Construction, Inc.    |                         |
| Contact name & title                          | Derek Kulach                     | Andy Hart                  |                         |
| e-mail  | derek_kulach@fiestaautogroup.com | ahart@hartconstruction.com |                         |
| Contact Phone #                               | 505-715-2442                     | 505-345-4001               |                         |
| COA Inspector                                 | Chancellor English               | Start/End Time:            | 9am                     |
| Construction Phase:                           | CO, stabilized                   |                            |                         |
| Type of Inspection:                           | Regular                          | Storm Event                | Post Storm Event >0.25" |
|   |                                  | 311/Complaint              | Follow Up               |
| Weather at time of inspection?                |                                  | Clear                      | Temperature: ~ 90       |
| Estimated date of last storm 0.25" or greater |                                  | 5/22/2023                  |                         |

| Item Number | Deficiency/ Corrective Action  |    |                     |
|-------------|--|----|---------------------|
| 1           | The owner's NOI has expired and the contractor has filed NOT. Construction waste dumpster is still onsite. Stabilization has been initiated, and posting and BMPs have been removed. Required mitigation: File for NOT. 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. |    |                     |
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| 2.1         | Discharge off site? (Y/N)  | no |                     |
| 4           | Self Inspection Reports  | no | Latest report Date: |

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|---------------------------------|--|
| Notes:                          |  |
| No prior inspections performed. |  |
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City of Albuquerque Stormwater Inspector Signature and date: 7/24/2023  
Contact information: Chancellor English (505) 924-3325  
[cenglish@cabq.gov](mailto:cenglish@cabq.gov)

*Chancellor English*