

## City of Albuquerque Stormwater Construction Site Inspection Report

General Information							
ESC File No.	K19E108A	Project Name:	Fiesta Subaru				
NPDES Id. No.	NMR1004J9	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	<a href="mailto:derek_kulach@fiestaautogroup.com">derek_kulach@fiestaautogroup.com</a>			<a href="mailto:ahart@hartconstruction.com">ahart@hartconstruction.com</a>			
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.			
2.1	Discharge off site? (Y/N)	no		
4	Self Inspection Reports	no	Latest report Date:	