



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	M10E020	Project Name:	Kidz Academy and The Human Bean		
NPDES Id. No.	NMR1003NO/NMR1003NP	Location:	7800 Sage Rd. SW		
7/29/2021	Owner	Contractor			
Operator	Kidz Academy Preschool Lader Real Estate, LLC	Creative Design Builders			
Contact name & title	Keith Griego	Raymond Herrera			
e-mail	kidzacademystaff@gmail.com	rhcdb46@yahoo.com			
Contact Phone #	505-681-7812	505-410-9020			
COA Inspector	Doug Hughes	Start/End Time:	10am		
Construction Phase:	Vertical				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear	Temperature:	~	91
Estimated date of last storm 0.25" or greater		7/23/2021			
Item Number	Deficiency/ Corrective Action				
1	Construction/domestic waste on ground and dumpster full and overflowing. Place construction/domestic waste in an approved waste container per CGP .				
2	Inlet Protection in Unser west of this site is not maintained and is not needed since the site doesn't drain there.				
3	SWPPP deficiencies - 1) Reports not signed by Operators or Delegated Authority 2)swq team not per CGP 6.1				
4	Stabilization, west half of site inactive and not stabilized per CGP 2.2.14. Which Owner is responsible?				
5	Self Inspection Report inaccurate. It talks about problems with siltfence at stock pile but says no corrections needed at the end. It makes no mention of full dumpster and waste on the ground.				
6	Minor washout west of building, and no washout facility onsite.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Received	Latest report Date:	7/22/2021	

Notes:	Raymond is the DA for Kieth.

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

7/29/21

James D. Hughes