



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		
1/26/2022	Owner	Contractor			
Operator	Kidz Academy and Tres Lobos	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:	4pm		
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: ~	40
Estimated date of last storm 0.25" or greater		1/1/2022			
Item Number	Deficiency/ Corrective Action				
1	Inlet Protection in Sage downstream of the site is not maintained and and there is too much sediment in the street upstream of the inlet. Sediment must be removed from Sage and from the parking lot east of Kidz Academy and the inlet protection reset.				
2	Silt fence is missing. The areas of disturbance south of the site, both onsite and on the adjacent property must either have silt fence or final stabilization, and the debris removed in a covered waste container.				
3	The SWPPP wasn't available and its location wasn't identified on the sign because the sign was missing. Last inspection - 1) Reports were not signed by Operators or Delegated Authority 2)swq team not per CGP 6.1. The SWPPP mis be u-to-date including the map, and be accessable onsite, its location posted.				
4	Posting of NPDES Permit coverage was missing and must be posted for safe public viewing for all three operators.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	?		Latest report Date:	?

Notes:

Human bean looked like it is open for business but signs missing, Kidz academy is nearly complete. Incomplete stabilization, lack of posting, sediment, and missing BMPs must be mitigated. Raymond said he couldn't get it all done by Monday so an extra week is being allowed.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes 505 924-3420

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