



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	C09E001H	Project Name:	Volcano Mesa Subdivision		
NPDES Id. No.	NMR1004HB	Location:	6800		
6/16/2022	Owner	Contractor			
Operator	DH Horton	Salls Brothers			
Contact name & title	Todd Warmkessel	Mathew Dyer			
e-mail	TWarmkessel@drhorton.com	mdyer@sallsbrothers.com			
Contact Phone #	225-4760	252-9245			
COA Inspector	Doug Hughes	Start/End Time:	9:20 - 9:50am		
Construction Phase:	Home Construction & Final Stabilization				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear		Temperature: ~	84
Estimated date of last storm 0.25" or greater		6/19/2022			
Item Number	Deficiency/ Corrective Action				
1	The SWPPP wasn't available on-site. Eight14 Solutions emailed it, but it wasn't up-to-date. It wasn't signed by the owner/operator., Joseph Cordera. He is the point of contact and the corporate officer that signed DR Horton's NOI ,but Joseph said he has been replaced by Todd Warmcastel. So either change the NOI signature and point of contact to Todd or have Joseph sign a Delegation of Authority to Todd. Either way the owner that signs the NOI must also sign the SWPPP!				
2	Construction began prior to City approval of ESC Plan and NOI. Resubmit the ESC Plan and get the corrected map in the SWPPP ASAP.				
3	In two places on the Posting it says that the SWPPP is located onsite, but it's not. It took over 45 min to locate because none of the contacts listed knew where it is being kept.. Corect the posting!				
4					
5					
6					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	none yet	
Notes:					
Only minor violations were noted this first inspection so followup isn't necessary. Permit coverage has been verified, BMPs are inplace, and 814 is doing inspections.					

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

6/21/2022

James D. Hughes