



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 He is the point of contact and the corporate officer that signed DR Horton's NOI ,but Joseph said he has been replaced by Todd Warmcastel.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