



## 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 Oakridge St. NW		
10/16/2023	Owner	Contractor			
Operator	DH Horton	Salls Brothers			
Contact name & title	Todd Warmkessel	Mathew Dyer			
e-mail	<a href="mailto:TWarmkessel@drhorton.com">TWarmkessel@drhorton.com</a>	<a href="mailto:mdyer@sallsbrothers.com">mdyer@sallsbrothers.com</a>			
Contact Phone #	225-4760	252-9245			
COA Inspector	Doug Hughes	Start/End Time:	10:30am		
Construction Phase:	Home Construction & Final Stabilization				
Type of Inspection:	<span style="background-color: yellow;">Regular</span>	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Cloudy		Temperature: ~	60
Estimated date of last storm 0.25" or greater		9/13/2023			
Item Number	Deficiency/ Corrective Action				
1	The SWPPP wasn't up-to-date. Required mitigation: The SWPPP, including Self Inspection Reports and Corrective Action Reports, must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3 and City Ordinance § 14-5-2-11(C)(1). If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site CGP 7.3.				
	BMPs - The cut-back curbs are too shallow (see detail). Inlet Protection mulch socks is unacceptable. Instead place sand/rock bags upstream of each inlet. Do not block inlets!!! Perimeter controls are missing between street and landscaped areas. Use staked mulch sock between street and landscaped areas during construction and until stabilized. Prevent traffic on recently stabilized east slope.				
2	Stabilization is missing causing erosion at the storm outfall. Required mitigation: Stabilize the disturbed portion of the HOA Pond per COA Std Sec 1013.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	OK	Latest report Date:	10/10/2023	
Notes:					
The SWPPP and reports are in a lockbox on the back of the Posting sign.					

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