



# 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     |    |
| 10/30/2023                                                              | 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:         |                     | 4:20PM                   |    |
| 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?                                          |                                         | Cloudy      |                         | Temperature: ~      |                          | 70 |
| Estimated date of last storm 0.25" or greater                           |                                         |             | 9/13/2023               |                     |                          |    |
| Item Number                                                             | Deficiency/ Corrective Action           |             |                         |                     |                          |    |
| 1                                                                       | none                                    |             |                         |                     |                          |    |
|                                                                         |                                         |             |                         |                     |                          |    |
|                                                                         |                                         |             |                         |                     |                          |    |
| 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)