



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C17E119	Project Name:	Horizon Village		
NPDES Id. No.	NMR10023E	Location:	8814 Horizon		
3/10/2021	Owner	Contractor			
Operator	StillBrook	StillBrook			
Contact name & title	Chris Kelsey	Chris Kelsey			
e-mail	ckelsey@stillbrooke.com	ckelsey@stillbrooke.com			
Contact Phone #	858-1500	858-1500			
COA Inspector	Doug Hughes	Start/End Time:	9am		
Construction Phase:	infrastructure nearly complete				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear	Temperature:	~ 70		
Estimated date of last storm 0.25" or greater	2/22/2021				
Item Number	Deficiency/ Corrective Action				
1	The NPDES coverage needs posted near the north entrance. The SWPPP location must also be identified on the sign.				
2	Sediment has washed off site into the street west of the site at the two south cul-de sacs. Remove sediment in the adjacent street the same day that it occurs!				
3	Silt fence must be constructed across the two south cul-de-sacs. Be sure that it is properly embedded and it does not have any holes.				
4	Disturbance has occurred about 15' east of the site and needs to be stabilized per CGP2.2.14. Please provide an updated ESC Plan showing the disturbed area, a schedule, and specific stabilization (landscape plan) for common areas and offsite disturbance.				
5	***Please provide the latest SWPPP self-inspection report.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	requested	Latest report Date:	8/21/2020	

Notes:	
Stabilization per 2.2.14 is needed on all areas at grade.	
Seed and mulch should happen soon to correspond with the growing season.	
Rock mulch is recommended if Irrigation is not available.	
Keep sediment out of adjacent street and parking lot.	

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

3/11/2021

James D. Hughes