



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C17E119	Project Name:	Horizon Village		
NPDES Id. No.	NMR10023E/NMR10023F	Location:	8814 Horizon Blvd.		
1/20/2022	Owner			Contractor	
Operator	Stillbrooke Homes				
Contact name & title	Chris Kelsey				
e-mail	ckelsey@stillbrooke.com				
Contact Phone #	858-1800				
COA Inspector	Doug Hughes		Start/End Time:	10:30 AM	
Construction Phase:	idle				
Type of Inspection:		Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear		Temperature: ~	40
Estimated date of last storm 0.25" or greater		1/1/2022			
Item Number	Deficiency/ Corrective Action				
1	Washout on the ground. Pick up and remove with waste. Provide lined containers for convenient washout.				
2	Minor sediment in the street. Sweep and remove sediment in the street.				
3	SWPPP was not available onsite. The link provided by Inspections Plus doesn't meet EPA criteria (see attached policy). Viewing on a phone onsite isn't the same as paper, too slow and too small. Provide a computer with large monitor and internet connection or digital files already downloaded on the computer so no lag. The SWPPP wasn't up-to-date, the operator's signatures were missing from all documents in the digital SWPPP, and current conditions weren't marked on the map. Up-date the SWPPP and make it available onsite "same as paper".				
4	Construction and domestic waste isn't in containers that can be covered during non-working hours. Pick up loose waste and place in containers w/ lids.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	n/a	Latest report Date:	1/20/2022	

Notes:	
Only 4 houses vertical, the rest is inactive. Two washout spot on vacant lots and no lined containers anywhere. The posting sign says to contact inspections plus for SWPPP info. They provided a link to unsigned SWPPP and reports.	

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

1/24/2022
James D. Hughes