

City of Albuquerque Stormwater Construction Site Inspection Report

General Information								
ESC File No.	C17E	119 Project Name:			Horizon Village			
NPDES Id. No. NMR10		0023F Location:			8814 Horizon Blvd.			
2,20,2022		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	e: 11:30 AM		
	ction Phase:				dle			
Type of Inspection:							Follow Up	
Weath	er at time of i	nspection?	spection? clear			Temperature: ~ 50		
Estimated date of last storm 0.25" or greater 1/1/2022								
Item	Deficiency/ Corrective Action							
Number	Deficiency/ Corrective Action							
1	Washout still on the ground. Pick up and remove with waste. It doesn't look like a lot of new washout,							
	and some washout went inti the new containers, but the previous washout hasn't been removed.							
2								
3	3 SWPPP was not available onsite. The sign still says to call Inspections Plus for SWPPP inform						ation. But	
	they don't have it. Up-date the SWPPP and make it available onsite, and correct the sign.							
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4								
7								
0.4		6.453	1	1				
2.1	Discharge off site?	(Y/N)	no	.		1 /20 /2	000	
4	Self Inspect	tion Reports	n/a	Latest re	port Date:	1/20/2	022	
Notes:								
Only 4 houses vertical, the rest is inactive. Same two washout spot on vacant lots. Lined containers								
added. The posting sign says to contact inspections plus for SWPPP info. Correct the sign.								
The state of the s								

City of Albuquerque Stormwater Inspector Signature and date:

Doug Hughes (505) 924-3420 Contact information:

jhughes@cabq.gov

3/07/2022 James D. Hughes