



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C17E119	Project Name:	Horizon Village		
NPDES Id. No.	NMR10023F	Location:	8814 Horizon Blvd.		
6/2/2022	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:	2:30 PM	
Construction Phase:	idle				
Type of Inspection:		Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear		Temperature: ~	94
Estimated date of last storm 0.25" or greater		3/31/2022			
Item Number	Deficiency/ Corrective Action				
1	Washout still on the ground. Pick up contaminated soil and remove with waste. Maintenance is also needed on the washout containers. Complete the corrective action log within 24 hr of completing cleanup per CGP 5.4				
2	The 2022 NOI and CGP were missing from the SWPPP. Note houses transferred to new homeowners on the SWPPP map within 7 days per CGP 7.4 Up-date the SWPPP and make it available onsite.				
3					
4					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	n/a	Latest report Date:	5/25/2022	

Notes:	
Only 7 houses vertical, the rest is inactive. The south duplex looks complete though not occupied yet. Washout Has been noted on the self-inspection reports but little has been done to mitigate it.	

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

6/08/2022
James D. Hughes