



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C18E075	Project Name:	Stillbrook @ Sevano Place Subdivision		
NPDES Id. No.	NMR1003UE	Location:	6300 Alameda Blvd. NE		
11/5/2021	Owner	Contractor			
Operator	Stillbrooke Homes	Stillbrooke Homes			
Contact name & title	Chris Kelsey	Chris Kelsey			
e-mail	ckelsey@stillbrooke.com	ckelsey@stillbrooke.com			
Contact Phone #	505-858-1800	505-858-1800			
COA Inspector	Doug Hughes	Start/End Time:	9am		
Construction Phase:	Vertical				
Type of Inspection:		Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear		Temperature: ~	60
Estimated date of last storm 0.25" or greater		9/30/2021			
Item Number	Deficiency/ Corrective Action				
1	Concrete/stucco Washout on the ground and no containers. Pickup and dispose washout and provide more lined containers.				
2	The up-to-date SWPPP was not available onsite. All of Stillbrookes stuff missing from the SWPPP. Update the SWPPP and make it available onsite. Self inspection reports must be available onsite and have the operator's signature. Delegation to E2RC not allowed (see EPA guidance).				
3	NPDES Posting doesn't include Stillbrook ID # NMR1003UE.				Post
4	Inlet protection missing at both north and south subdivision outfalls. Provide IP.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	11/5/2021	

Notes:	
Subdivision complete, landscaping perimeter streets nearly complete. Developers can file NOT.	
Stillbrook has 10 houses framing, office nearly finished. Washout every where,	
though little stucco or sheetrock work has commenced. Stillbrook NOI, posting and SWPPP missing.	
Self-inspection reports missing Stillbrook operator signature, apparently not for Stillbrook.	

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

11/10/21

James D. Hughes