



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C18E075	Project Name:	Stillbrook @ Sevano Place Subdivision		
NPDES Id. No.	NMR10039X & NMR1003UE	Location:	6300 Alameda Blvd. NE		
1/25/2024	Owner	Contractor			
Operator	Clearbrook Investments, Inc	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:	4pm		
Construction Phase:	last house				
Type of Inspection:		Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		Rain	Temperature: ~		45
Estimated date of last storm 0.25" or greater		1/4/2024			

Item Number	Deficiency/ Corrective Action				
1	none				
2	In accordance with City Ordinance § 14-5-2-11(C)(1), self-inspections must continue until the site is "determined as stabilized by the city." The property owner/operator is responsible for determining when the "Conditions for Terminating CGP Coverage" per CGP Part 8.2 are satisfied and then for filing their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 has occurred. After filing the NOT with the EPA, the property owner is responsible for requesting a Determination of Stabilization from the City.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	?	Latest report Date:	?	

Notes:	
Last house nearly complete. Please file NOT and request stabilization determination after construction is complete.	

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

1/29/24

James D. Hughes