

## City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name:		Santa Monica Estates II					
Location:		Brentwood Blvd & Santa Monica					
Site Contact Name & Agency	Stillbrooke Homes			ESC File No.	D18E054E		
	ckelsey@stillbrooke.com			NPDES Id. No.	NMR100105		
Inspection Date:		01/15/20	Start/End Time:	0730/074hrs			
CoA Stormwater Inspector:			Timothy E. Sims				
Construction Phase:		home construction					
Type of Inspection:	X	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up	

Weather at time of inspection?	Clear	Temperature: ~	31*
Estimated date of last storm 0.25" or greater	11/27/2019		

Item Number	Deficiency/ Corrective Action			
1	Please provide NPDES posting for this site. The NPDES posting is missing, please repost.			
2	Domestic and Construction waste not in acceptable container. Please clean and use the provided refuse containers.			
3	Washouts not in acceptable washout container or facility. Please mitigate and prevent in the future.			
4	Please provide the latest SWPPP self-inspection report.			
2.1	Discharge off site? (Y/N)	No		
4	Self Inspection Reports	requested	Latest report Date:	11/11/2019

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:  
Contact information: Timothy E. Sims - (505) 803-6155  
[tsims@cabq.gov](mailto:tsims@cabq.gov) 01/15/20