



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	J12E015	Project Name:	Bosque Antigua		
NPDES Id. No.	NMR1001OG	Location:	917 Gabaldon Dr.		
7/1/2021	Owner			Contractor	
Operator	Las Ventanas NM, Inc.,				
Contact name & title	Scott Ashcraft		Adam Romero		
e-mail	tscott@lasventanasnm.com		aromero@lasventanasnm.com		
Contact Phone #	505-800-3377		505-440-5277		
COA Inspector	Thomas Evans		Start/End Time:	9:45 AM-10:10 AM	
Construction Phase:	Home construction				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	clear		Temperature:	~ 74	
Estimated date of last storm 0.25" or greater	6/28/2021				
Item Number	Deficiency/ Corrective Action				
1	SWPPP not up-to-date. Update site map, activity logs, and file reports.				
2	Washout container is full. Empty washout container per CGP 2.2.3.				
3	Silt fence needs repair at West end of site. Repair/maintain silt fences.				
4	Implement temporary stabilization controls for inactive lots				
5	Implement permanent stabilization for pond areas at West end of site				
6	Waste containers are full. Empty waste containers once they are full.				
7	Provide latest self-inspection report.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	8/3/2020	

Notes:	Spoke with Grant Shanahan (superintendent) and discussed items to be mitigated. Two homes currently being built. Four lots remain inactive and require stabilization.

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Thomas Evans (505-803-6215)
tevans@cabq.gov

Thomas Evans 07/02/2021