



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	Juan Tabo Hills		
Location:	Juan Tabo Hills West - bfeeney@rayleehomes.com		
Site Contact Name & Agency	Sherri Repiechowski	ESC File No.	M21E018
	sherri@paulallenhomes.net	NPDES Id. No.	NMR1001A4
Inspection Date:	12/28/21	Start/End Time:	11am
CoA Stormwater Inspector:	James Hughes		
Construction Phase:	landscaping		
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25" <input type="checkbox"/> 311/Complaint <input style="background-color: yellow;" type="checkbox"/> Follow Up

Weather at time of inspection?	Clear	Temperature: ~	39
Estimated date of last storm 0.25" or greater	10/1/2021		

Item Number	Deficiency/ Corrective Action
1	The SWPPP was available but not up-to-date. The SWPPP certifier and the NOI certifier should be the same person, then the operator can delegate to an employee for all other signatures on the SWPPP. Sherri signed the NOI but not the SWPPP, delegation of authority, or any of the self-inspection reports. Either change the NOI or the SWPPP signatures and make sure that they meet the criteria in CGP appendix I.11.
2	The stabilization of the slopes in the HOA Tracts on the south and east side of the site doesn't satisfy the final stabilization criteria in the CGP at Part 2.2.14 yet. so BMPs must remain to keep sediment out of the streets, and inspection must continue until the site satisfies the CGP criteria.
3	Large piles of sediment have been harvested at the toe of the slope in the east HOA Tract and erosion is occurring at the toe of the slope in the HOA tract on the south side of the site. Erosion should be prevented with rip-rap and sediment should be removed from the channel at the toe off the slope on the east side of the site. All of the slopes need to be stabilized with a combination of seed and rock mulch per the draft City Standard Specification 1013 attached or equal.
4	Portions of the HOA tract (linier park) along the Tijeras Arroyo and the disturbed area in the Tijeras arroyo still don't satisfy the stabilization criteria either.
2.1	Discharge off site? (Y/N) No
4	Self Inspection Reports Latest report Date: 12/7/2021

Notes:	Deligation of authority to Bob Feeney is missing and Bob certified the SWPPP.
The NOI and SWPPP certification should agree. The final Stabilization criteria isn't satisfied so BMPs and in	

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: James Hughes 505-924-3420

Jhughes@cabq.gov

12/28/21