



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	Juan Tabo Hills				
Location:	Juan Tabo Hills West				
Site Contact Name & Agency	Sherri Repiechowski	ESC File No.	M21E018		
	sherri@paulallenhomes.net	NPDES Id. No.	NMR1001A4		
Inspection Date:	11/19/21	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 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 up-to-date SWPPP was not available onsite. Keep it up-to-date and available onsite.		
2	Inlet Protection is missing from the inlet in the HOA tract at the east end of Sandia Sunset and sediment is at the inlet protection on Rocky Top north of Sandia Sunset. Maintain the Inlet protection and remove sediment from the street in the areas that are not next to the lots.		
3	Washout is on the ground in the HOA tract west of the Hubbard stub street. Remove the washout.		
4	Silt Fence needs reset at the south end of Canyon Wren next to HOA Tract. Reset the silt fence there and add additional silt fence in other locations to keep sediment from the HOA tracts out of the streets.		
5	Update the SWPPP map with all of the transfers and new BMPs		
6	The stabilization of the slopes in the HOA Tracts on the south and east side of the site doesn't satisfy the stabilization criteria in the CGP at Part 2.2.14. so BMPs must remain to keep sediment out of the streets, and inspection must continue until the site satisfies the CGP criteria.		
7	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.		
8	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: 8/2/2019

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: James Hughes 505-924-3420

Jhughes@cabq.gov

11/19/21

James D. Hughes