



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	M21E018H	Project Name:	Juan Tabo Hills Estates
NPDES Id. No.	NMR1001Y2	Location:	Juan Tabo and Pocono
11/19/2021	Owner	Contractor	
Operator	D.R. Horton, Inc.		
Contact name & title	Joseph Cordero	joseph	
e-mail	JACORDERO@DRHORTON.COM		
Contact Phone #	505-991-5266		
COA Inspector	James Hughes	Start/End Time:	11am
Construction Phase:	Vertical		
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"
		311/Complaint	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	Washout on the ground. Direct wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4. Remove and dispose of hardened concrete with other waste per CGP 2.3.3		
2	NPDES coverage was not posted. 7. You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site per CGP 1.5.		
3	The NOI is not Up-to-date & SWPPP was not available onsite. The SWPPP must be kept up-to-date and available onsite per CGP 7.1. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site CGP 7.3.		
2.1	Discharge off site? (Y/N)	no	
4	Self Inspection Reports	Requested	Latest report Date: 11/25/2021

Notes:	Only 5 lots still under construction. Kevin Griffin no longer with DR Horton, but NOI not updated.

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: James Hughes 505-924-3420
Jhughes@cabq.gov

11/29/2021

James D. Hughes