



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	M21E018_T	Project Name:	Volterra - Juan Tabo Hills		
NPDES Id. No.	NMR1003L0	Location:	11404 Rock Squirrel Ave SE		
6/16/2021	Owner	Contractor			
Operator	Twilight Homes				
Contact name & title	Tim Mcnaney				
e-mail	tmcnaney@twilighthomesnm.com				
Contact Phone #	505-975-1154				
COA Inspector	Thomas Evans		Start/End Time:	8:10 AM-9:10 AM	
Construction Phase:	Vertical				
Type of Inspection:		Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	clear		Temperature: ~	81	
Estimated date of last storm 0.25" or greater	5/31/2021				
Item Number	Deficiency/ Corrective Action				
1	SWPPP not kept on site. Keep an updated SWPPP on site and readily accessible upon request.				
2	Sediment build-up at inlets. Remove sediment from inlets and ensure mulch socks are properly positioned.				
3	Sediment in the street. Sweep and remove sediment daily.				
4	Construction/domestic waste on the ground. Place waste in an approved waste container daily.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	4/7/2021	

Notes:	The SW corner of the site was swept and new inlet protection was installed.

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

Thomas Evans 06/17/2021