



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	M21E018_1	Project Name:	Volterra - Juan Tabo Hills		
NPDES Id. No.	NMIR1003LU	Location:	11404 Rock Squirrel Ave SE		
11/19/2021	Owner		Contractor		
Operator	Twilight Homes				
Contact name & title	Tim Mcnaney				
e-mail	tmcnane@twilighthomesnm.com				
Contact Phone #	505-975-1154				
COA Inspector	James Hughes		Start/End Time:	11:00am	
Construction Phase:	Vertical				
Type of Inspection:		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	10/17/2021				

Item Number	Deficiency/ Corrective Action				
1	Washout on lots on lots on lobo trout and running bear.				
2	Sediment build-up at inlets on Running Bear. Remove sediment from inlets and ensure mulch socks are properly positioned. So they don't prevent drainage into the inlets (bags on either side, not in front.)				
3	SWPPP not up-to-date. (Sold lots and IP not on map, Operator Certification not signed, Operator signature missing from reports and reports not current, Delegations of authority don't meet requirements of CGP App 'l.11')				
4					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	4/7/2021	

Notes:	Posting was OK, SWPPP at sales model. Inlets neglected. Reports missing.				
Self inspection reports not received from 6/3/21 request.					
Neighbor at 2031 Cougar Run complained of contaminated subsurface water coming onto his lot,					
but no washout or other discharge was observed at 2027 Cougar Run.					

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

11/23/2021
James D. Hughes