



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	M21E018_T	Project Name:	Volterra - Juan Tabo Hills		
NPDES Id. No.	NMIR1003LU	Location:	11404 Rock Squirrel Ave SE		
1/12/2022	Owner/Contractor		DA ?		
Operator	Twilight Homes				
Contact name & title	Tim Mcnane		Alex Grannan		
e-mail	tmcnane@twilighthomesnm.com		agrannan@mtventerprises.com		
Contact Phone #	505-975-1154				
COA Inspector	James Hughes		Start/End Time:	10:00am	
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 Monzano Vista Ave.and Lobo Trout Ct.				
2	Sediment trackout on Monzano Vista Ave.				
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, Deligations 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. Reports missing.
	Self inspection reports not received.

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

1/14/22

James D. Hughes