



# 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		
2/2/2022	Owner/Contractor		DA ?		
Operator	Twilight Homes				
Contact name & title	Tim Mcnaney		Alex Grannan		
e-mail	tmcnaney@twilighthomesnm.com		agrannan@mtventerprises.com		
Contact Phone #	505-975-1154		974-1627		
COA Inspector	James Hughes		Start/End Time:	11am	
Construction Phase:	Vertical				
Type of Inspection:		Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?			Temperature: ~ 27		
Estimated date of last storm 0.25" or greater			2/2/2022		

Item Number	Deficiency/ Corrective Action				
1	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 'I.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. Called Tim voice mail full so left message for Alex.

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

2/07/2022

*James D. Hughes*