

City of Albuquerque Stormwater Construction Site Inspection Report

General Information								
ESC File No.			- ,		Aspire Subdivison Unit 1			
NPDES Id. No.	NMR10	03LW I	_ocation:	ation: 118th St. and C		nd Colobel Ave.	Colobel Ave.	
7/8/2021		Owner			Contractor			
Operator		Heritage Trails Development 1, LLC			Salls Brothers			
Contact name & title		Garrett Price			M. Dyer			
e-mail		gprice@priceldg.com			mdyer@sallsbrothers.com			
Contact Phone #		505-243-3949				,		
COA Inspector		Thomas Evans			Start/End Time: 10:05 AM-10:30 AM			
Construction Phase:		Grading						
Type of Inspection:		Regular	Storm Event	Past Storm	Event >0.25"	311/Complaint	Follow Up	
Weather at time of i					Temperature: ~ 80			
Estimated date of last storm 0.25" or greater 7/6/2021								
Item	Deficiency/ Corrective Action							
Number	Deficiency/ Corrective Action							
1	Accumulated tumbleweeds. Remove tumbleweeds that have accumulated on site.							
1	reconnected terribleweeds. Remove terribleweeds that have accumulated on site.							
	Domostic waste accumulated at SE corner. Remove waste and place in an approved waste container							
2	Domestic waste accumulated at SE corner. Remove waste and place in an approved waste container.							
3	SWPPP requires signatures. Owner/contractor needs to sign forms for SWPPP team, delegation of							
	authority, and subcontractor agreements.							
4	Latest self-inspection report not provided upon last request.							
5	NOI posting is not in a location accessible to the public. Move posting near the construction entra						n entrance	
	so that it is clearly visible to the public.							
2.1	Discharge off site?	(Y/N)	no					
4	Self Inspect	ion Reports	Requested	Latest re	port Date:	None on	file	
				-	•			

Notes: SWPPP is kept in a lock box behind the posting sign. Site map has been updated and some self-inspection reports are included in the SWPPP.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Thomas Evans (505-803-6215)

tevans@cabq.gov

Thomas Evans

07/08/2021