



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

| ESC File No.                                  | N08E006F3   | Project Name:                        | Aspire Subdivision Unit 1 & 2 Houses             |   |  |
|---|---|--------------------------------------|--|---|--|
| NPDES Id. No.                                 | NMR100490   | Location:                            | 11000 Colobel Ave NW                             |   |  |
| 11/22/2023                                    | Owner   | Contractor                           |  |   |  |
| Operator                                      | DR Horton   |                                      |  |   |  |
| Contact name & title                          | Todd Warmkessel   |                                      |  |   |  |
| e-mail  | twarmkessel@drhorton.com  |                                      |  |   |  |
| Contact Phone #                               | 225-4760  |                                      |  |   |  |
| COA Inspector                                 | Doug Hughes   |                                      | Start/End Time:                                  | 8:30 AM   |  |
| Construction Phase:                           | only 2 lots left in Unit 1 and 20 houses started in Unit 2  |                                      |  |   |  |
| Type of Inspection:                           | <input checked="" type="checkbox"/> Regular   | <input type="checkbox"/> Storm Event | <input type="checkbox"/> Post Storm Event >0.25" | <input type="checkbox"/> 311/Complaint <input type="checkbox"/> Follow Up |  |
| Weather at time of inspection?                | Clear   |                                      | Temperature: ~                                   | 45  |  |
| Estimated date of last storm 0.25" or greater | 11/19/2023  |                                      |  |   |  |
| Item Number                                   | Deficiency/ Corrective Action   |                                      |  |   |  |
|   | The Posting shows Joseph Cordero and NMR1003LW both wrong. Required Mitigation: Update Posting to Todd Warmkessel at 505-225-4760 and NMR100490.  |                                      |  |   |  |
|   | The SWPPP Map should be updated to add check dams or silt fence on each side lot line in the cut-back swales on streets with 2% or more slope. Cutbacks should not be shown where sidewalk is already constructed. The map must also show the Diversion Swale and Sediment Basins on the neighboring property that serve these lots. Consider using approved G&D as base. |                                      |  |   |  |
|   | BMPs the diversion swale on the adjacent property has a breach in the bank that needs to be repaired.   |                                      |  |   |  |
| 2.1   | Discharge off site? (Y/N)   | no                                   |  |   |  |
| 4   | Self Inspection Reports   | OK                                   | Latest report Date:                              | 10/20/2023  |  |

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

11/27/23  
*James D. Hughes*