



# City of Albuquerque Stormwater Construction Site Inspection Report

General Information						
ESC File No.	N08E006F2,3,5		Project Name:		Aspire Subdivision Units 1-4	
NPDES Id. No.	NMR100490		Location:		118th St and Colobel Ave SW	
7/16/2024	Owner		Contractor			
Operator	DR Horton					
Contact name & title	Joseph Cordero					
e-mail	<a href="mailto:jacordero@drhorton.com">jacordero@drhorton.com</a>					
Contact Phone #	505-991-5266					
COA Inspector	Chancellor English		Start/End Time:		10am	
Construction Phase:	Home Construction & Final Stabilization					
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up	
Weather at time of inspection?			Clear		Temperature: ~ 90	
Estimated date of last storm 0.25" or greater			6/30/2024			
Item Number	PO					
1	The SWPPP and self-inspection reports were unavailable at the time of inspection in violation of CGP Parts 4.7.3 and 7.3. Required mitigation: You must keep a current copy of your SWPPP and a copy of all inspection reports at the site or at an easily accessible location where they can be made immediately available at the time of an on-site inspection per CGP Parts 4.7.3 and 7.3.					
2	The permit coverage posting was missing in violation of CGP Part 1.5. Required mitigation: You must post a sign or other notice of your permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of-way per CGP Part 1.5.					
2.1	Discharge off site? (Y/N)		no			
4	Self Inspection Reports		no		Latest report Date: N/A	
Notes:						
The doc-box was empty and on the ground at the time of inspection. Ensure that the SWPPP and permit coverage posting has proper contact information and is up-to-date. All perimeter areas for Units 1 and 2 have been stabilized.						

City of Albuquerque Stormwater Inspector Signature and date: 7/16/2024  
Contact information: Chancellor English 505-924-3325  
[cenglish@cabq.gov](mailto:cenglish@cabq.gov)

Chancellor English