

## City of Albuquerque Stormwater Construction Site Inspection Report

ESC File No.   DIOE002D   Project Name: La Cuentiasta III & Stockpile	General Information								
Contractor	ESC File No.	D10E0	002D Pr	oject Name:		La Cuentiasta III & Stockpile			
Contractor	NPDES Id. No.	NMR10	004P9 Lo	cation:					
Operator Contact name & title Contact name & title Exvin Patten Email    Kevin Patten   Sugy Sugy Sugy Sugy Sugy Sugy Sugy Sugy	6/29	9/2022	Owner						
Contact name & title   Kevin Patten   Rudy Guzman				es of NM					
Sevin   Patton@PulteGroup.com   Fuldy@guzmancs.com   So5-341-8591   So5-341-8591   So5-341-8591   So5-341-8591   So5-3459-3128   So5-341-8591   So5-341-8591   So5-3459-3128   So5-341-8591   So5-3459-3128   So5-341-8591   Starf/End Time:   10am   Staging   Type of Inspection:   Regular   Storm Event   Past Storm Event >0.25"   311/Complaint   Follow Up   Weather at time of Inspection?   Temperature: \$\frac{1}{2}\$   Te				Kevin Patten			Rudy Guzman		
COntact Phone #   505-341-8591   505-459-3128   COA Inspector   Doug Hughes   Start/End Time:   10am   Type of Inspection:   Regular   Storm Event   Past Storm Event > 0.25"   311/Complaint   Follow Up   Weather at time of inspection?   Clear   Temperature: ~ 94   Estimated date of last storm 0.25" or greater   6/27/2022    Item   Number    1   Permit coverage was missing for the stockpile area. It is required whether it is under the Construction   General Permit (CGP) or the Multi Sector General Permit (MSGP). I understand from a phone   conversation with Rudy Guzman on 6/29/2022 that the staging/stockpile area has a separate, "programmatic", MSGP and he said he would have Lupita email it to me, but I haven't received it yet.  2   Posting of NPDES Permit Coverage and BMPs (silt fence and inlet protection) were missing from the   Staging/stockpile area. If this area is under MSGP coverage, then the City Construction SWQ section and the CGP won't be involved, and Shelly, Kathy, and Tony, copied on this e-mail will be involved.  3   SWPPP books were unavailable on both sites. The Sign/Posting at La Cuentista III said to call Matt Sena   who knew nothing about the site or the SWPPP. The Point of Contact on the NOI is Kevin Patten. Please   provide a copy of the latest self-inspection reports, make the SWPPP(S) available on site, and correct the   SWPPP contact on the sign.  4   A. Trackout onto the adjacent street, Rosa Parks, was present at the stockpile site where trucks were   bringing import material into the site about every two minutes. Apparently the purpose of the stockpile   is to provide a place to store a lot of imported fill for La Cuentista III. The trackout pad was missing. There   is a water tank, water truck, and street sweeper/broom at the stockpile site. There was a lot of evidence of sediment leaving the site at the two inlets, but sand was present in the gutter on both sides of Rosa   Parks street. Add a trackout pad, and remove sediment from the street. Don't just sweep it into the gutter and			Kevin.Patton(	evin.Patton@PulteGroup.com		rudy@guzmancs.com			
Type of Inspection:   Regular   Storm Event   Past Storm Event > 0.25"   311/Complaint   Follow Up	Contact Ph	one #				505-459-3128			
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Summer									
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	4	_	tion Reports	Requested	Latest re	nort Date:	n/a		

Notes:					
Matt Sena	a said the SWPPP would be in the lockbox on site soon.				
Rudy Guzman said he has a programatic permit for the stockpile, but hasn't provided it yet.					

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505-924-3420)

jhughes@cabq.gov

7/1/2022

James D. Hughes