



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	D10E002D	Project Name:	La Cuentista III & Stockpile		
NPDES Id. No.	NMR1004P9	Location:	Rosa Parks and Kimmick		
6/29/2022	Owner	Contractor			
Operator	Pulte Homes of NM	Guzman Construction			
Contact name & title	Kevin Patten	Rudy Guzman			
e-mail	Kevin.Patton@PulteGroup.com	rudy@guzmancs.com			
Contact Phone #	505-341-8591	505-459-3128			
COA Inspector	Doug Hughes	Start/End Time:	10am		
Construction Phase:	Staging				
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	Deficiency/ Corrective Action				
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	4. 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 don't wash the streets into the inlets.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	n/a	

Notes:

Matt Sena 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:

7/1/2022

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

jhughes@cabq.gov

James D. Hughes