



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	D10E002D	Project Name:	La Cuentiasta III & Stockpile		
NPDES Id. No.	NMR1004P9	Location:	Rosa Parks and Kimmick		
8/2/2022	Owner	Contractor			
Operator	Pulte Homes of NM	Guzman Construction			
Contact name & title	Kevin Patten	Rudy Guzman			
e-mail	Kevin.Patton@PulteGroup.com	rudy@guzmanacs.com			
Contact Phone #	505-341-8591	505-459-3128			
COA Inspector	Doug Hughes	Start/End Time:	7:45AM		
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: ~	81	
Estimated date of last storm 0.25" or greater	7/24/2022				

Item Number	Deficiency/ Corrective Action				
1	BMPs were missing at the staging/stockpile area.				
2	The property owner's NOIs are missing for the stockpile/staging area, so it doesn't have NPDES Permit coverage. NPDES Permit coverage is required for all disturbed areas. Tracts 1-5 Block 6 are entirely covered by recent land disturbing activities. There is also a large area of land disturbance on the portion of Tract 1 Blk 2 Plat of Tr1 Blk 2 Volcano Cliffs Subdivision Unit 26 that is due east of Tract 5 and where a water tank, porta potty, and other haul roads are located. An additional haul road is located on Tract 8 Blk 1.				
3	A SWPPP wasn't available onsite for the area of Construction Support Activities. Pulte's SWPPP didn't include the required information on the staging area (NOIs & SWPPP Map of BMPs) either. Pulte's SWPPP reports are not up-to-date. The Doc Box won't shut tightly, and SWPPP is being damaged by weather.				
4					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	7/7/2022	

Notes:	
<p>The SWPPP is in the lockbox on Pulte's posting sign, and it is up-to-date, except the stockpile/staging area is missing. Eddie at Guzman said the new intent is to obtain permit coverage for only Tracts 4 and 5 in Block 6 and Tract 1 Block 2 and stabilize the rest with seed and aggregate mulch.</p>	

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

8/2/2022
James D. Hughes