



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	D10E002D	Project Name:	La Cuentista III		
NPDES Id. No.	NMIRI004P9	Location:	Rosa Parks and Kimmick		
4/26/2024	Owner	Contractor			
Operator	Pulte Homes of NM	Guzman			
Contact name & title	Kevin Patton	Rudy Guzman			
e-mail	kevin.patton@pultegroup.com	rudy@guzmanncs.com			
Contact Phone #	505-341-8591	505-459-3128			
COA Inspector	Chancellor English	Start/End Time:	12pm		
Construction Phase:	verticals				
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: ~	70	
Estimated date of last storm 0.25" or greater			4/1/2024		
Item Number	Deficiency/ Corrective Action				
1	SWPPP - The Inspection Reports were signed by a representative for Pulte Homes. The signed Delegation of Authority does not name an individual or position in violation of CGP Appendix G, Section G.11.2. Complete the Delegation of Authority page to assign Cody Watson (or stormwater representative) to sign Inspection Reports for Pulte Homes according to CGP Appendix G, Section G.11.2.2.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Yes	Latest report Date:	3/27/2024	

Notes:	
The construction entrance on Azucena Pl has sediment build-up that should be cleared.	

City of Albuquerque Stormwater Inspector Signature and date: 5/1/2024
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English