



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

| ESC File No.                                  | D10E003_P                                                                       | Project Name: | Volcano Cliffs Subdivision |                         |  |
|-----------------------------------------------|---------------------------------------------------------------------------------|---------------|----------------------------|-------------------------|--|
| NPDES Id. No.                                 |                                                                                 | Location:     | Alto Rey and Agua Fria     |                         |  |
| 6/1/2021                                      | Owner                                                                           | Contractor    |                            |                         |  |
| Operator                                      | Pulte Homes                                                                     |               |                            |                         |  |
| Contact name & title                          | Kevin Patton                                                                    |               |                            |                         |  |
| e-mail                                        | kevin.patton@pultegroup.com                                                     |               |                            |                         |  |
| Contact Phone #                               | 505-341-8591                                                                    |               |                            |                         |  |
| COA Inspector                                 | Thomas Evans                                                                    |               | Start/End Time:            | 1:30 PM-1:40 PM         |  |
| Construction Phase:                           | infrastructure/grading                                                          |               |                            |                         |  |
| Type of Inspection:                           |                                                                                 | Storm Event   | Past Storm Event >0.25"    | 311/Complaint Follow Up |  |
| Weather at time of inspection?                |                                                                                 | clear         | Temperature: ~             | 84                      |  |
| Estimated date of last storm 0.25" or greater |                                                                                 | 5/31/2021     |                            |                         |  |
| Item Number                                   | Deficiency/ Corrective Action                                                   |               |                            |                         |  |
| 1                                             | Sediment in the streets/sidewalk. Remove sediment from streets/sidewalks daily. |               |                            |                         |  |
| 2                                             | No constructin entrance/track-out pad installed.                                |               |                            |                         |  |
| 3                                             |                                                                                 |               |                            |                         |  |
| 4                                             |                                                                                 |               |                            |                         |  |
| 5                                             |                                                                                 |               |                            |                         |  |
|                                               |                                                                                 |               |                            |                         |  |
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|                                               |                                                                                 |               |                            |                         |  |
|                                               |                                                                                 |               |                            |                         |  |
|                                               |                                                                                 |               |                            |                         |  |
| 2.1                                           | Discharge off site? (Y/N)                                                       | no            |                            |                         |  |
| 4                                             | Self Inspection Reports                                                         | Requested     | Latest report Date:        | Not on file             |  |

|        |                                                                                              |
|--------|----------------------------------------------------------------------------------------------|
| Notes: | Rain event on May 31, 2021. No activity on site during this inspection. Water truck on site. |
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City of Albuquerque Stormwater Inspector Signature and date:  
Contact information: Thomas Evans (505-803-6215)  
[tevans@cabq.gov](mailto:tevans@cabq.gov)

Thomas Evans 06/07/2021