



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	D10E003_P	Project Name:	Volcano Cliffs Subdivision		
NPDES Id. No.	NMR1002X8	Location:	Alto Rey and Agua Fria		
6/30/2021	Owner			Contractor	
Operator	Pulte Homes			Pulte Homes	
Contact name & title	Kevin Patton			Brian Anderson	
e-mail	kevin.patton@pultegroup.com			brian.anderson@pultegroup.com	
Contact Phone #	505-341-8591			505-331-8711	
COA Inspector	Thomas Evans	Start/End Time:	9:20 AM-10:15 AM		
Construction Phase:	infrastructure/grading/vertical				
Type of Inspection:		Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	rain	Temperature:	~ 70		
Estimated date of last storm 0.25" or greater	6/28/2021				
Item Number	Deficiency/ Corrective Action				
1	SWPPP not updated. Need to obtain signatures and update maps, BMP maintenance/corrective action logs, etc.				
2	Latest self-inspection report not available on site. Present inspection reports upon request.				
3	NOI permit coverage not posted. Post signage of NOI permit coverage in a location clearly visible to the public. The location of the SWPPP needs to be identified on the posting.				
4	Sediment in the streets/sidewalk. Remove sediment from streets/sidewalks daily.				
5	No construction entrance/track-out pad installed.				
6	No inlet protection installed. Install inlet protection.				
7	Silt fences down. Repair and maintain silt fences.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	Not on file	

Notes:	Met with Angelica Saiz (superintendent) and discussed what needs to be updated in the SWPPP.

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Thomas Evans (505-803-6215)
tevans@cabq.gov

Thomas Evans 06/30/2021