



# 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		
7/12/2021	Owner			Contractor	
Operator	Pulte Homes			Pulte Homes	
Contact name & title	Kevin Patton			Brian Anderson	
e-mail	<a href="mailto:kevin.patton@pultegroup.com">kevin.patton@pultegroup.com</a>			<a href="mailto:brian.anderson@pultegroup.com">brian.anderson@pultegroup.com</a>	
Contact Phone #	505-341-8591			505-331-8711	
COA Inspector	Thomas Evans	Start/End Time:	8:35 AM-8:55 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?	clear	Temperature:	~ 73		
Estimated date of last storm 0.25" or greater	7/6/2021				
Item Number	Deficiency/ Corrective Action				
1	SWPPP not updated. Need to obtain signatures, BMP maintenance/corrective action logs, etc.				
2	Sediment in the streets/sidewalk. Remove sediment from streets/sidewalks daily.				
3	No inlet protection installed. Install inlet protection.				
4					
5					
6					
7					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	7/1/2021	

Notes:	Met with Angelica Saiz (superintendent) and discussed what needs to be updated in the SWPPP. Posting is there, but was knocked over. Angelica will put it back it up. Streets/sidewalks have been swept since last violation notice, but there is still some sediment remaining. One porta potty was tipped over. Angelica said they have had issues with people in the neighborhood tipping them over.

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

*Thomas Evans* 07/12/2021