



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 | | |
| 1/6/2022 | Owner | Contractor | | | |
| Operator | Pulte Homes | Pulte Homes | | | |
| Contact name & title | Kevin Patton | Matt Sena | | | |
| e-mail | kevin.patton@pultegroup.com | matt.sena@pultegroup.com | | | |
| Contact Phone # | 505-341-8591 | 505-331-8711 | | | |
| COA Inspector | Doug Hughes | Start/End Time: | 10:35 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: ~ | 43 |
| Estimated date of last storm 0.25" or greater | | 1/1/2022 | | | |
| Item Number | Deficiency/ Corrective Action | | | | |
| 1 | SWPPP not updated. Need to obtain signatures, BMP maintenance/corrective action logs, etc. | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 2.1 | Discharge off site? (Y/N) | no | | | |
| 4 | Self Inspection Reports | | Latest report Date: | ? | |

| | |
|--|--|
| Notes: | The trailer was empty and locked and no activity on the main site. |
| Posting was up and no sediment in the street. The BMPs (SF) was in good shape. | |
| | |
| | |
| | |
| | |

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

01/06/22

James D. Hughes