



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