



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		
4/13/2023	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: ~	62
Estimated date of last storm 0.25" or greater		3/16/2023			
Item Number	Deficiency/ Corrective Action				
1	None				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports		Latest report Date:	?	

Notes: The trailer was gone and only a couple of houses were still under construction nearly Complete. Posting was up and no sediment in the street. The BMPs (SF) was in good shape. After all areas have been stabilized, you must verify that the "Final Stabilization Criteria" of CGP 2.2.14.c has been satisfied. This step is independent of the Certificate of Occupancy (CO) process. Then satisfy the other "Conditions for Terminating CGP Coverage" per CGP 8.2 including removal of BMPs. Next, file your "Notice of Termination" (NOT) with the EPA. Please copy me with the documentation and the EPA's acceptance of the NOT.

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