



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H09E017G	Project Name:	Dell Webb Unit 3 & 4		
NPDES Id. No.	NMIR10UC1	Location:	Tierra Pintada & Mirehaven		
3/30/2021	Owner	Contractor			
Operator	Pulte Homes	Pulte Homes			
Contact name & title	Kevin Patton	Matt Sena, Lead Field Mgr II			
e-mail	Kevin.Patton@pulte.com	Matt.Sena@pulte.com			
Contact Phone #	505-238-2857	505-603-7159			
COA Inspector	Thomas Evans	Start/End Time:	4:30 PM		
Construction Phase:	infrastructure				
Type of Inspection:	<input checked="" type="checkbox"/> Complaint	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?	Clear		Temperature: ~	72	
Estimated date of last storm 0.25" or greater	2/22/2021				
Item Number	Deficiency/ Corrective Action				
1	Repair silt fence along South border.				
2	Remove built-up soil against silt fences.				
3	Replace washout containments and clean washout facility. Clean up washout at Southwest corner.				
4	Add inlet protection.				
5	Pick up and dispose of trash/debris.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	7/30/2020	

Notes: Inspection conducted as a result of a complaint about fugitive dust and a concern of soil accumulation along the curbs near storm drains. It was noted that there was no visible fugitive dust coming from the site, and the crew was using hoses to minimize dust. Inspectors did have a conversation with Matt Sena on site to discuss the deficiencies/corrective actions.

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