



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H09E017G	Project Name:	Dell Webb Unit 3 & 4	
NPDES Id. No.	NMR100C1	Location:	Tierra Pintada & Mirehaven	
1/6/2022	Owner		Contractor	
Operator	Pulte Homes		Pulte Homes	
Contact name & title	Kevin Patton		Ralph Garcia	
e-mail	Kevin.Patton@pultegroup.com		ralph.garcia@pulte.com	
Contact Phone #	505-238-2857		505-980-4033	
COA Inspector	Doug Hughes		Start/End Time:	9:15 AM
Construction Phase:	Vertical/infrastructure			
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"	<input type="checkbox"/> 311/Complaint <input checked="" type="checkbox"/> 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	Previous areas of concern have been mitigated.
2	Inlet Protection was missing on the lowest pair of inlets. Not critical since there isn't any sediment in the street and cutback swales are functioning.
3	SWPPP was available at the construction trailer and was mostly up-to-date, but reports need operator signatures, date on inspector's signature, and dates of corrections after completion.
4	Construction/domestic waste on the ground. Place waste in approved waste containers.
5	Some minor washout where one of the pools was full and portland cement powder spill in street needs swept up (not washed off).
2.1	Discharge off site? (Y/N) no
4	Self Inspection Reports n/a Latest report Date: 12/16/2021

Notes:	
SWPPP is signed by Kevin Patin with Delegation of Authority to the Pulte SSWR. (SSWR???)	
The latest report dated 12/16/21 noted corrective actions needed on 12/23/21 and the inspector's signature isn't dated.	

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505) 924-3420
jhughes@cabq.gov