



# 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                       |                                        |                                    |
| 6/14/2021                                     | Owner                                                                                                             | Contractor                                                         |                                                  |                                        |                                    |
| Operator                                      | Pulte Homes                                                                                                       | Pulte Homes                                                        |                                                  |                                        |                                    |
| Contact name & title                          | Kevin Patton                                                                                                      | Ralph Garcia                                                       |                                                  |                                        |                                    |
| e-mail                                        | <a href="mailto:Kevin.Patton@pulte.com">Kevin.Patton@pulte.com</a>                                                | <a href="mailto:ralph.garcia@pulte.com">ralph.garcia@pulte.com</a> |                                                  |                                        |                                    |
| Contact Phone #                               | 505-238-2857                                                                                                      | 505-980-4033                                                       |                                                  |                                        |                                    |
| COA Inspector                                 | Thomas Evans                                                                                                      | Start/End Time:                                                    | 12:05 PM-12:50 PM                                |                                        |                                    |
| Construction Phase:                           | Vertical/infrastructure                                                                                           |                                                                    |                                                  |                                        |                                    |
| Type of Inspection:                           | <input checked="" type="checkbox"/> Regular                                                                       | <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: ~                                   | 94                                     |                                    |
| Estimated date of last storm 0.25" or greater | 5/31/2021                                                                                                         |                                                                    |                                                  |                                        |                                    |
| Item Number                                   | Deficiency/ Corrective Action                                                                                     |                                                                    |                                                  |                                        |                                    |
| 1                                             | Sediment accumulation greater than half the height of the silt fence. Remove built-up soil against silt fences.   |                                                                    |                                                  |                                        |                                    |
| 2                                             | Sandbags at inlets are not properly positioned. Reposition sandbags to prevent sediment from entering the inlets. |                                                                    |                                                  |                                        |                                    |
| 3                                             | Sediment in the street. Sweep and remove sediment from the street/sidewalk daily.                                 |                                                                    |                                                  |                                        |                                    |
| 4                                             | Construction/domestic waste on the ground. Place waste in approved waste containers.                              |                                                                    |                                                  |                                        |                                    |
| 5                                             | Washout containers (pools) are full. Empty washout containers once they are filled.                               |                                                                    |                                                  |                                        |                                    |
|                                               |                                                                                                                   |                                                                    |                                                  |                                        |                                    |
|                                               |                                                                                                                   |                                                                    |                                                  |                                        |                                    |
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|                                               |                                                                                                                   |                                                                    |                                                  |                                        |                                    |
|                                               |                                                                                                                   |                                                                    |                                                  |                                        |                                    |
| 2.1                                           | Discharge off site? (Y/N)                                                                                         | no                                                                 |                                                  |                                        |                                    |
| 4                                             | Self Inspection Reports                                                                                           | Received                                                           | Latest report Date:                              | 6/24/2021                              |                                    |

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

*Thomas Evans* 06/25/2021