



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:	Regular	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	1/17/2022				

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 mosly 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

01/07/2022

James D. Hughes