



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| ESC File No. | J08E005 | Project Name: | Inspiration | | |
|---|--|--|--|---------------|-----------|
| NPDES Id. No. | NMR10024T | Location: | Arroyo Vista Blvd. and High Mesa Drive | | |
| 7/6/2022 | Owner | Contractor | | | |
| Operator | Pulte Homes | Pulte Homes | | | |
| Contact name & title | Kevin Patton | Matt Sena | | | |
| e-mail | kevin.patton@pultegroup.com | Matt.Sena@Pulte.com | | | |
| Contact Phone # | 505-341-8591 | | | | |
| COA Inspector | Doug Hughes | Start/End Time: | 3pm-5pm | | |
| Construction Phase: | infrastructure | | | | |
| Type of Inspection: | Regular | Storm Event | Past Storm Event >0.25" | 311/Complaint | Follow Up |
| Weather at time of inspection? | clear | | Temperature: | ~ | 94 |
| Estimated date of last storm 0.25" or greater | 7/13/2022 | | | | |
| Item Number | Deficiency/ Corrective Action | | | | |
| 1 | Remove sediment from west end of Arroyo Vista Blvd street and trail. | | | | |
| 2 | During a series of eight storms (0.25" to 0.78" each) in the last two weeks of June, Pulte Homes failed to control stormwater discharge as required by CGP 2.2.11. Stormwater exceeded the capacity of a new inlet at the east end of a new temporary ditch constructed by Pulte on the south side of Arroyo Vista Blvd, resulting in erosion damage in the 118th St /Arroyo Vista Blvd right of ways. Sediment from the erosion landed in the northwest corner of the parking lot at the Albuquerque Regional Sports Complex at 1801 Arroyo Vista Blvd. Silt fence upstream of at the Albuquerque Regional Sports Complex needs reset and all areas of land disturbing activity must be stabilized. | | | | |
| 3 | NMR10024T permit coverage expired in February and the deadline for renewal past. Construction is ongoing, and Permit Coverage is required. | | | | |
| 2.1 | Discharge off site? (Y/N) | no | | | |
| 4 | Self Inspection Reports | Latest report Date: | 6/23/2022 | | |

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| Notes: | The SWPPP is in the construction trailer in ne cor of site. It's up-to-date but the NOI is missing. There is a clear Delegation of Authority to Matt Sena. |
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City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Doug Hughes (505-924-3420)
jhughes@cabq.gov

7/14/2022
James D. Hughes