



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	J08E005	Project Name:	Inspiration Subdivision		
NPDES Id. No.	NMR1004Y9	Location:	Arroyo Vista Blvd. and High Mesa Drive		
8/4/2022	Owner	Contractor			
Operator	Pulte Homes	Pulte Homes			
Contact name & title	Kevin Patton	Matt Sena			
e-mail	<a href="mailto:kevin.patton@pultegroup.com">kevin.patton@pultegroup.com</a>	<a href="mailto:Matt.Sena@Pulte.com">Matt.Sena@Pulte.com</a>			
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		8/2/2022			

Item Number	Deficiency/ Corrective Action
1	Remove sediment from west end of Arroyo Vista Blvd trail. Remove sediment from streets and sidewalks the same day per CGP 2.2.4.d.
2	In violation of CGP 2.2.11, Pulte Homes' Inspiration site discharged stormwater erisively at an unplanned outlet. Even though the parking lot at the Albuquerque Regional Sports Complex at 1801 Arroyo Vista Blvd was reportedly swept by Pulte's stormwater team, excessive amounts of sediment were still in the parking lot during the inspection on 8/2. So either it wasn't cleaned, or more sediment landed there. Since there weren't any tire tracks in the new sediment, it seems to have been deposited since the lot was swept. Either way, this is the second time this violation was noted during a City Inspection. The newly placed silt fence is also damaged and needs repair. Erosion marks began at the curb cut at the 108th St ROW. Some erosion behind the Arroyo Vista curb washed sediment into the paved roadway. Some stormwater went southeast through the 118th St curb cut eroding sediment into the parking lot at the Albuquerque Regional Sports Complex. The curb openings that would allow the stormwater to flow into the ditch on the south side of Arroyo Vista were blocked by sandbags, so Arroyo Vista Blvd had a lot more stormwater in the street at 118th St. than was planned. The inlet should have intercepted the runoff at the west end of the ditch, but it was blocked by sediment and inlet protection.
3	Install perimeter controls between the lot and the street such as cut-back swales or silt fence per CGP 2.2.3. Use check dams in temporary cutback swales and landscape swales between curb and sidewalk on streets steeper than 2% every (50'). Prevent sediment from entering street.
4	Remove sediment from streets and sidewalks the same day per CGP 2.2.4.d.
5	Direct wash water from concrete, paint, and stucco into a leak-proof container per CGP 2.3.4. Remove and dispose of hardened concrete with other waste in per CGP 2.2.3. Primary Washot is overflowing onto the ground and must be cleaned. Additional washouts are needed for wall and house stucco construction
6	Waste containers are full and need emptied . Waste must be picked up each day CGP 2.3.3.e
	Porta Potties must be staked down.
4	Discharge off site? (Y/N)      yes      Latest report Date:      7/28/2022

Notes: The SWPPP is in the construction trailer in ne cor of site.  
 There is a clear Delegation of Authority to Matt Sena.  
 A followup inspection was conducted on Monday 8/1 but the SWPPP wasn't available, so another inspection was conducted on Thursday 8/4. The new NOI ID is NMR1004Y9

City of Albuquerque Stormwater Inspector Signature and date:  
 Contact information: Doug Hughes (505-924-3420)  
[jhughes@cabq.gov](mailto:jhughes@cabq.gov)

8/8/22  
*James D. Hughes*