



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		
9/14/2022	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	505-603-7159			
COA Inspector	Doug Hughes	Start/End Time:	3pm-5pm		
Construction Phase:	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: ~	94
Estimated date of last storm 0.25" or greater		8/2/2022			

Item Number	Deficiency/ Corrective Action				
1	see notice of violation #2				
2					
3					
4					
5					
6					
4	Discharge off site? (Y/N)	yes	Latest report Date:	9/8/2022	

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 9/1/22 but was interrupted by COVID-19. the insspection resumed on 9/14/22 and on 9/19/22 with the NOV sent on 9/20/22.

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

9/20/2022

James D. Hughes