

## City of Albuquerque Stormwater Construction Site Inspection Report

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  1 see notice of violation #2 2 3 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 interupted by COVID-19. the insspection	General Information								
9/14/2022 Owner Contractor Operator Pulte Homes Pulte Homes Contact name & title Kevin Patton Matt. Sena e-mail Kevin. Datton@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: 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 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 interupted by COVID-19. the insspection	ESC File No. J08E		OO5 Project Name:		Inspiration Subdivision				
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Contact name & title   Revin Patton   Matt Sena	9/14/2022 Own					Contractor			
Revin.patton@pultegroup.com   Matt.Sena@Pulte.com   So5-341-8591   So5-603-7159   Start/End Time:   3pm-5pm   Start/End Time:   3pm-5pm   Start/End Time:   3pm-5pm   Start/End Time:   3pm-5pm   Start/End Time:   Type of Inspection:   Regular   Storm Event   Past Storm Event > 0.25"   311/Complaint   Follow Use   F	Operator								
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City of Albuquerque Stormwater Inspector Signature and date: 9/20/2022

Contact information: Doug Hughes (505-924-3420)

jhughes@cabq.gov

James D. Hughes