



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	Volterra				
Location:	Juan Tabo & Rocky Top				
Site Contact Name & Agency	Pulte Team	ESC File No.	M21E018_P		
	Trou & Dan	NPDES Id. No.	NMR100127		
Inspection Date:	03/03/20	Start/End Time:	1145/1230hrs		
CoA Stormwater Inspector:	Timothy E. Sims				
Construction Phase:	Home construction				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up

Weather at time of inspection?	Clear	Temperature: ~	35*
Estimated date of last storm 0.25" or greater	1/1/1900		

Item Number	Deficiency/ Corrective Action		
1	Please provide latest SWPPP self-inspection reports.		
2	too much sediment is in the streets. Please remove sediment from streets fronting Pulte's lots.		
3	Waste not in acceptable containers		
4	Washouts not in washout facilities.		
5	Refuse bins require maintenance		
	These issues were observed on Duke City, Monzano Vista, Burrowing Owl, Harrier Hawk, Canyon Wren, and White Dove streets.		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports	Latest report Date:	3/1/2020

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Timothy E. Sims - (505) 803-6155
tsims@cabq.gov 03/03/20