



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	M21E018_P	Project Name:	Volterra Homes		
NPDES Id. No.	NMR1001Z7	Location:	Juan Tabo and Rock Top		
6/16/2021	Owner			Contractor	
Operator	Pulte Homes			Pulte Homes	
Contact name & title	Dan Mallak			Kevin Patton	
e-mail	Dan.Mallak@pultegroup.com			Kevin.Patton@pultegroup.com	
Contact Phone #	505-554-6273				
COA Inspector	Thomas Evans	Start/End Time:	9:30 AM-9:45 AM		
Construction Phase:	Vertical				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	clear	Temperature:	~	81	
Estimated date of last storm 0.25" or greater	5/31/2021				
Item Number	Deficiency/ Corrective Action				
1	Silt fences down. Repair/replace silt fences.				
2	Washout on ground and in the gutters. 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 per CGP 2.2.3				
3	Waste containers overflowing. Empty waste containers once they have become full.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	6/10/2021	

Notes:	Spoke with Jake Vautier. He printed the latest inspection report and put it in the SWPPP.

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Thomas Evans (505-803-6215)
tevans@cabq.gov

Thomas Evans 06/17/2021