



# 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		
11/19/2021	Owner	Contractor			
Operator	Pulte Homes	Pulte Homes			
Contact name & title	Matt Sena <Matt.Sena@Pulte.com>	Kevin Patton			
e-mail	<a href="mailto:Matt.Sena@Pulte.com">Matt Sena &lt;Matt.Sena@Pulte.com&gt;</a>	<a href="mailto:Kevin.Patton@pultegroup.com">Kevin.Patton@pultegroup.com</a>			
Contact Phone #	603-7159				
COA Inspector	James Hughes	Start/End Time:	11am		
Construction Phase:	Vertical				
Type of Inspection:	<b>Regular</b>	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear		Temperature: ~	39
Estimated date of last storm 0.25" or greater		5/31/2021			
Item Number	Deficiency/ Corrective Action				
1	Dan Mallak is still listed as the point of contact on the active NOI and we are 9 months past the completion Date. Update the NOI now and again when it expires 2/16/2022				
2	SWPPP not available onsite. Provide copies of up-to-date SWPPP specifically the SWPPP map, Operator signature on SWPPP certification, any delegation of authority, latest inspection report signed by operator, copy of Stormwater Team contact information.				
3					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports		Latest report Date:	11/18/2021	

Notes:	Matt Sena called when I asked for SWPPP and Pulte only has 2 lots left.
	Dan Mallak is still listed as the point of contact on the active NOI and we are 9 months past the completion Date.

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