



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		
1/12/2022	Owner	Contractor			
Operator	Pulte Homes	Pulte Homes			
Contact name & title	Matt Sena <Matt.Sena@Pulte.com>	Kevin Patton			
e-mail	Matt Sena <Matt.Sena@Pulte.com>	Kevin.Patton@pultegroup.com			
Contact Phone #	603-7159				
COA Inspector	James Hughes	Start/End Time:	10am		
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: ~	35
Estimated date of last storm 0.25" or greater		1/1/2022			
Item Number	Deficiency/ Corrective Action				
1	SWPPP not up-to-date, map, swppp signature, and report signatures				
2					
3					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports		Latest report Date:	1/13/2022	

Notes:	Sign was updated to Matt Sena, washout gone, trackout marginal.

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