



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		
2/4/2022	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:	11:30AM		
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: ~	26
Estimated date of last storm 0.25" or greater		1/1/2022			
Item Number	Deficiency/ Corrective Action				
1	SWPPP available and Up-to-date, all concerns mitigated.				
2					
3					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	ok	Latest report Date:	1/20/2022	

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