



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

ESC File No.	R16E006A_P	Project Name:	Mesa del Sol Units 3B and 4A		
NPDES Id. No.	NMR1004QO	Location:	DeKooring Loop		
5/14/2024	Owner	Contractor			
Operator	Pulte Homes	Same			
Contact name & title	Kevin Patton				
e-mail	<a href="mailto:kevin.patton@pultegroup.com">kevin.patton@pultegroup.com</a>				
Contact Phone #	505-341-8591				
COA Inspector	Chancellor English	Start/End Time:	1030am		
Construction Phase:	verticals				
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: ~	80	
Estimated date of last storm 0.25" or greater	4/1/2024				
Item Number	Deficiency/ Corrective Action				
1	SWPPP - The self-inspection reports were not signed by the operators signatory in violation of CGP Part 4.7.2. Required mitigation: Each inspection report must be signed by the operator's signatory in accordance with Appendix G, Part G.11 of the CGP.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Yes	Latest report Date:	5/2/2024	

Notes:	
SWPPP was attached to the posting located at the DeKooring Loop and Strand Loop intersection.	

City of Albuquerque Stormwater Inspector Signature and date: 5/15/24  
Contact information: Chancellor English (505) 924-3325  
[cenglish@cabq.gov](mailto:cenglish@cabq.gov)

Chancellor English