

City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | | | | | | |
|---|--|-----------------------------------|---------------|--------------------------|--------------------------------------|-----------------|--------|--|
| ESC File No. | C09E012A | | Project Name: | | Abrazo at Durango Units 3 and 4 | | | |
| NPDES Id. No. | NMR1 | 002RI Location: | | Woodmont Ave. and Mancos | | | | |
| 4/6/2022 | | Owner | | Contractor | | | | |
| Operator | | PV Durango, LLC | | | | | | |
| Contact name & title | | Kevin Wechter | | | | | | |
| e-mail | | kwechter@pacventures.com | | | | | | |
| Contact Phone # | | 858-625-0100 | | | | - | | |
| COA Inspector | | Doug Hughes | | | Start/End Time | nd Time: 3:30pm | | |
| Construction Phase: | | | | | rtical | | | |
| Type of Ir | nspection: | Regular Storm Event Past Storm Ev | | | Event >0.25" 311/Complaint Follow Up | | | |
| Weather at time of i | | nspection? | clea | r | Tempe | rature: ~ | 71 | |
| Estimated date of last storm 0.25" or greater 3/23/2022 | | | | | | | | |
| Item | | | | | | | | |
| Number | Deficiency/ Corrective Action | | | | | | | |
| 1 | Up-to-date SWPPP not available on-site. The Up-to-date SWPPP map should show transfers, and | | | | | | | |
| _ | stabilized areas. | | | | | | | |
| 2 | Update NOI and SWPPP to 2022CGP before May 18, 2022 unless the remaining area is stabilized or | | | | | | | |
| | transferred before the deadline. | | | | | | | |
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| 2.1 | Discharge off site? | (Y/N) | no | | | | | |
| 4 | Self Inspec | tion Reports | Requested | Latest re | port Date: | None or | n file | |

Notes: A portion of the HOA tract in the northwest corner still needs stabelized, and that sems to be the only remaining area of disturbance that hasn't alredy been transferred to home-buildier operators.

City of Albuquerque Stormwater Inspector Signature and date: Contact information: Doug Hughes (505-924-3420) jhughes@cabq.gov