



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C09E013	Project Name:	Catalonia at The Trails		
NPDES Id. No.	NMR1002ET	Location:	Woodmont Ave. and Paseo Del Norte		
4/6/2022	Owner	Contractor			
Operator	PV Trails Albuquerque, LLC				
Contact name & title	Kevin Wechter				
e-mail	kwechter@pacventures.com				
Contact Phone #	858-625-0100				
COA Inspector	Doug Hughes	Start/End Time:	3:30pm		
Construction Phase:	Home Construction & Final Stabilization				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	clear		Temperature:	~ 71	
Estimated date of last storm 0.25" or greater	3/23/2022				
Item Number	Deficiency/ Corrective Action				
1	The SWPPP was not available onsite. The Green Globe inspector said he was waiting to hear from Peter Stein, and peter Stein said the inspector had it in his vehicle. The up-to-date SWPPP must be available onsite. The Maps need to reflect current conditions including inactive areas, staging areas, and property transferred to another operator, onsite and offsite ponds and other offsite areas. See G&D dated 2-13-				
2	All disturbed areas must satisfy the final stabilization criteria CGP2.2.12.b. or be transferred to another operator. The City must verify stabilization prior to terminating inspections and permit coverage City Code § 14-5-2-11(C)(2).				
3	There are several offsite areas of land disturbing activities associated with this project that need to be shown on the SWPPP Map and that must be stabilized prior to terminating inspections and permit coverage: 1) the pond west of the subdivision, 2) the northeast half of Woodmont along the frontage of Catalonia, 3) The Pond and other disturbed area north of Catalonia, 4) The portion of Woodmont north of Catalonia, 5) Pond "A5" at the east of Woodmont, and 6) the contractor's staging areas northeast of Woodmont				
4	The south onsite pond must also be stabilized.				
5	Silt fence needs to be added around all remaining areas of disturbance and should be shown on the SWPPP Map.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:		

Notes:

All but the south row of lots have been transferred to DR Horton who has permit coverage.

Offsite areas of land disturbance north of this site may eventually be included in the ESC Plan and Permit Coverage for the Preserve at Woodmont but they should be included in the scope of this project until they are transferred to the operator of that new project.

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

4/8/2022

James D. Hughes