



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		
6/2/2022	Owner			Contractor	
Operator	PV Catalonia, LLC				
Contact name & title	Kevin Wechter				
e-mail	kwechter@pacventures.com				
Contact Phone #	858-625-0100				
COA Inspector	Doug Hughes		Start/End Time:	11am	
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: ~ 96	
Estimated date of last storm 0.25" or greater		6/19/2022			
Item Number	Deficiency/ Corrective Action				
1	The SWPPP was available on the back of the Posting on Woodmont across from the south pond, It wasn't up-to-date, the old map and NOI were in it. Updated SWPPP Maps dated 5/9/22 and 5/17/22 were emailed to me but were not in the SWPPP. The NOI NMR1002ET operator name was changed from PV Trails Albuquerque LLC to PV Catalonia LLC on 5/5/22 but it was not in the SWPPP.				
2	The NPDES ID # , NMR102ET, on the Posting is wrong, missing a digit. Should be 1002 instead of 102.				
3	Seed and Hydromulch were being applied which satisfies the stabilization criteria of CGP 2.2.14.a but not the Final Stabilization Criteria of CGP 2.2.14.c. The inspection frequency may be reduced to once per month after all areas under control of PV, Catalonia, LLC have been mulched.				
4					
5					
6					
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	5/12/2022	

Notes:	
<p>All buildable lots have been transferred to DR Horton. Stabilization was in progress at the time of this inspection. The Pond east of Woodmont has been Transferred into the Villa Prado Project and expanded. The pond north of this site has been transferred to the Preserve at Woodmont. The Pond south of the site belongs to the Community Association and is being stabilized with this project.</p> <p>The SWPPP is on the back of the Posting on Woodmont across from the south pond.</p>	

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