

City of Albuquerque Stormwater Construction Site Inspection Report

General Information							
ESC File No.	C09E		Project Name:		Catalonia at The Trails		
NPDES Id. No.	NMR1002ET		ocation:	V	Woodmont Ave. and Paseo Del Norte		
4/25/2022		Owner			Contractor		
Operator		PV Trails Albuquerque, LLC					
Contact name & title		Kevin Wechter					
e-mail Contact Phone #		kwechter@pacventures.com 858-625-0100					
COA Inspector		Doug Hughes			Start/End Tim	le: 1:30pm	
Construction Phase:		Home Construction			n & Final Stabi	ilization	
Type of Inspection:		Regular	Storm Event		Event >0.25"		
Weath	er at time of i	nspection? clear			Temperature: ~ 67		
Estimated date of last storm 0.25" or greater				3/23/2022			
Item							
	Deficiency/ Corrective Action						
Number							
1	The SWPPP was available at the staging area but it wasn't up-to-date. The map didn't show the staging						
	area. The NOIs were missing and two additional property owner's NOIs are required. Stabilization areas						
	need to be shown on the map with specifications for the common areas, the ponds, the dirt portion of						
	Woodmont East of Catalonia, and the staging area.						
2	Construction and domestic waste was on the ground at the staging area. Waste must be placed in a						
	container with a lid.						
3	Washout on the ground at the Staging are must be removed.						
4	Silt fence and stabilization is needed around the dirt portion of Woodmont East of Catalonia.						
5	Silt fence is needed across the south side of the site. Hydromulch being placed there contains only						
5	enough fiber to cover about 50% of the ground. It is too thin and won't last very long. BMPs and						
	inspections must continue until Final Stabilization Criteria 2.2.14.c is satisfied and verified by the city.						
6							
2.1	Discharge off site?	(Y/N)	no				
4	Self Inspec	tion Reports	Requested	Latest re	port Date:	4/28/2022	
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Notes: All but the south row of lots have been transferred to DR Horton. Stabilization was in progress. 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.

City of Albuquerque Stormwater Inspector Signature and date: Contact information: Doug Hughes (505-924-3420) <u>ihughes@cabq.gov</u> 5/2/22

James D. Hughes