



## 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		
4/25/2022	Owner	Contractor			
Operator	PV Trails Albuquerque, LLC				
Contact name & title	Kevin Wechter				
e-mail	<a href="mailto:kwechter@pacventures.com">kwechter@pacventures.com</a>				
Contact Phone #	858-625-0100				
COA Inspector	Doug Hughes		Start/End Time:	1:30pm	
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: ~	67
Estimated date of last storm 0.25" or greater		3/23/2022			

Item Number	Deficiency/ Corrective Action				
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 area 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 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.				
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2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Requested	Latest report Date:	4/28/2022	

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:  
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