



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C09E015	Project Name:	The Preserve at Woodmont		
NPDES Id. No.	NMR1004NN NMR1004O0	Location:	Woodmont Ave. and Paseo Del Norte		
7/12/2023	Owner	Contractor			
Operator	PV Trails Apartments, LLC		Pavilion Construction, LLC		
Contact name & title	Kevin Wechter		Michael McDonald		
e-mail	kwechter@pacventures.com		mmcdonald@pavillionconstruction.com		
Contact Phone #	858-625-0100		505-219-5408		
COA Inspector	Doug Hughes		Start/End Time:	11:15 AM	
Construction Phase:	The Pond is graded but no crews or equipment are onsite				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up
Weather at time of inspection?		clear		Temperature:	~ 98
Estimated date of last storm 0.25" or greater		3/17/2023			

Item Number	Deficiency/ Corrective Action				
1	The SWPPP wasn't available on-site in Violation of CGP 7.3 There was nobody working onsite and the Posting said to call Michael McDonald at 505-219-5408. Michael said he hasn't had a SWPPP in over a year and that Pavilion terminated their coverage, however Pavilion's coverage under NMR1004O0 is still "active" according to the EPA. Required Mitigation: The SWPPP including Self Inspection Reports and Corrective Action Reports must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3.				
2	The BMPs need maintenance and maybe a reset. The Silt Fence is down in the south west corner of the site. in violation of CGP 2.1.4. Required Mitigation: Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete such work by the close of the next business day. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational, or complete the repair, by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1.				
3	There is still no evidence of Stabilization in areas where construction activities have been inactive for 14 days or more.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	<input checked="" type="checkbox"/> Requested	Latest report Date:	7/11/2023	

Notes:	EPA shows both NOIs active. E2RC emailed the latest self-inspection report on 7/19/23

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