



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Affinity at Albuquerque</u>		
Site Contact Name & Agency	<u>Craig Roth</u> <u>Inland Group</u>	Contact Phone #	
Date of Inspection	<u>7-19-16</u>	Start/End Time	<u>10:45/11:10</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>Stabilize</u>		

Type of Inspection:

- ☒ Regular
 ☐ During storm event
 ☐ Post-storm event (> 0.5 inch)
 ☐ 311 / Complaint Response
 ☐ Follow-Up

Weather Information

Weather at time of this inspection?

 Temperature: ~ 85 F°

- ☒ Clear
 ☐ Cloudy
 ☐ Rain
 ☐ Sleet
 ☐ Fog
 ☐ Snowing
 ☐ Windy

 Has there been a storm event since the site was Permitted? ☒ Yes ☐ No

 Amount: ☐ < 1/4"
 ☒ 1/4" to 3/4"
 ☐ > 3/4"
 ☐ Snow _____

Erosion & Sediment Control Inspection

- Entrance / Track-Out N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, pavement, gravel, turf
- Housekeeping/Pollutant Controls N/A
- Debris/Pollutants/Sediment in MS4 N/A
- Notes _____

 Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes ☐ No

Curtis Cherne
Signature

7-19-16
Date

CITY OF ALBUQUERQUE



February 9, 2016

Todd Walton -toddw@inlandconstruction.com
Affinity at Albuquerque Hand Delivered
Inland New Mexico LLC
1620 N. Mamer Rd Bldg B
Spokane, Washington 99216

**Re: Drainage Control Ordinance (14-5-2-1) and NPDES CGP Violations for
Erosion and Sediment Control, Trash and Pollution- Affinity at Albuquerque
Inland eNOI - NMR12B122
Affinity at Albuquerque eNOI- could not find eNOI on EPA website**

Dear Mr. Walton and Property Owner,

On December 22nd, the City issued a Violation Letter (Order) that listed the following violations:

August 27th, 2015, Inland New Mexico, LLC (Joe Caldarera) was notified of the following violations of the NPDES CGP and the Drainage Control Ordinance:

1. Sediment in Fineland Dr.
2. Using a dirt ramp in Fineland Road, this puts sediment in the street.
3. The inlet in Fineland Dr. needed inlet protection.
4. The pipe in the northern pond needs protection to prevent sediment from entering the MS4.

PO Box 1293

Albuquerque

The same violations were found on 12-22-15.

In addition to the above violations, the additional violations were also found on 12-22-15:

1. A considerable amount of trash in numerous places around the site.
2. Stucco dumped on the dirt.
3. No silt fence along the west side of Fineland Dr. from Ellison Dr to Crown Rd.
4. The silt fence was damaged in numerous locations.
5. Sediment in Crown Road.

NM 87103

www.cabq.gov

You were also notified that "In addition, if the violations are not mitigated within 30 days or are found again after 30 days, the property owner is subject to a fine up to \$500/day per the City's Drainage Control Ordinance."

The same violations were observed during an inspection yesterday 2-8-16. They are listed below:

1. Sediment in Fineland Dr NW.
2. The inlet in Fineland Drive did not have inlet protection.
3. Stucco washout on the site.
4. The construction entrance to the lay-down yard requires maintenance. Sediment is being tracked into Fineland Dr.

CITY OF ALBUQUERQUE



Per the previous Violation letter, the City is assessing a fine of \$500. This fine is for one day. Additional days may be added if the violations are not mitigated upon a follow-up inspection in seven days or violations are observed in future inspections. In addition, the next violation(s) will be reported to the New Mexico Environment Department, Surface Water Quality Bureau to aid in the determination if this site is to be forwarded to the EPA.

Photos of the violations are attached .

If you have any questions, you can contact me at 924-3420.

Sincerely,

Curtis Cherne, P.E.
Principal Engineer, Stormwater Quality
Planning Dept.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

C: Grant@inspectionsplusinc.com



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 2-9-16**

Permit Number: 2016 000 001 **Category Code:** 971
Project: Affinity at Albuquerque
Property Legal Description/Address: 10700 Fineland Dr NW, Albuquerque, NM 87114
Property Owner: Affinity at Albuquerque, LLC
Property Contact/Invoice sent to: Hand delivered to Leasing Office
5740 Night Whisper Rd NW
Description of Violation: Sediment in Fineland Dr., Inlet protection not provided
Date(s) of Violation: 2-8-16

Fine:

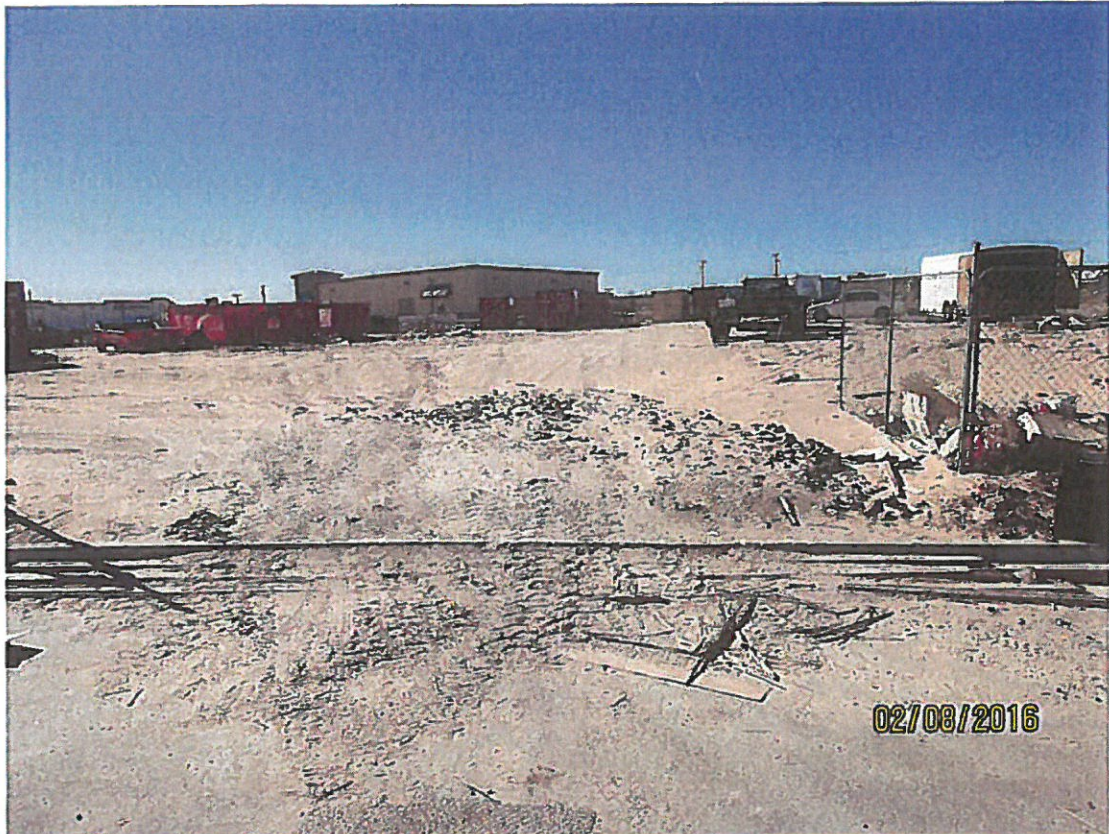
\$500/day	\$500.00
------------------	-----------------

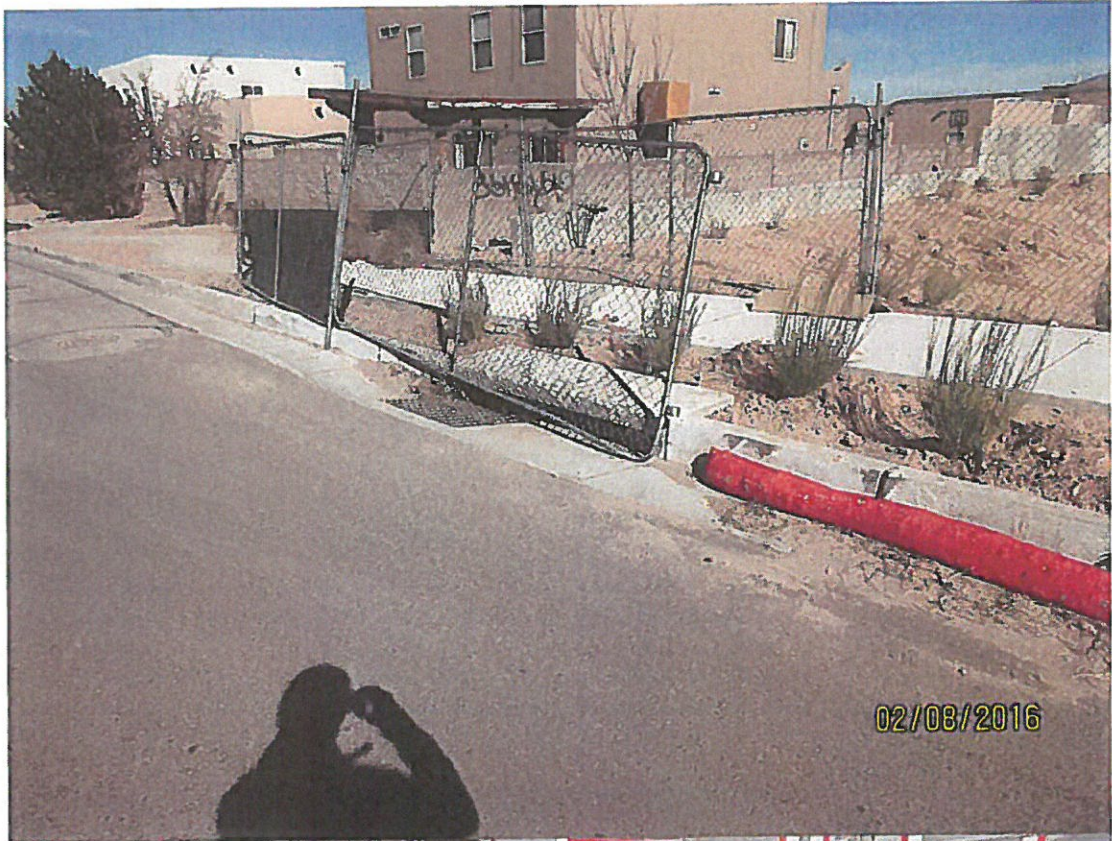
Number of days:	1
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Total due:	\$500.00
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Total due is to be paid within 30 days of receipt of this invoice. After 30 days if payment is not made, a municipal lien will be placed on the property and non-payment will result in delay of future approvals related to the project.

The fine can be paid at any City of Albuquerque Treasury location. The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.











July # 201315

City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 2-9-16

Permit Number: 2016 000 001 Category Code: 971
Project: Affinity at Albuquerque
Property Legal Description/Address: 10700 Fineland Dr NW, Albuquerque, NM 87114
Property Owner: Affinity at Albuquerque, LLC
Property Contact/Invoice sent to: Hand delivered to Leasing Office
5740 Night Whisper Rd NW
Description of Violation: Sediment in Fineland Dr., Inlet protection not provided
Date(s) of Violation: 2-8-16

Fine:

\$500/day	\$500.00
Number of days:	1
Total due:	\$500.00

LL: 2350-1
(2)

Total due is to be paid within 30 days of receipt of this invoice. After 30 days if payment is not made, a municipal lien will be placed on the property and non-payment will result in delay of future approvals related to the project.

The fine can be paid at any City of Albuquerque Treasury location. The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.

ZIP 87102

City of Albuquerque Treasury
Date: 3/15/2016 Office: ANNEX
Stat ID: W3000009 Cashier: TRSDLF
Batch: 6/2/2016 Trans #16
Receipt Num: 003389
Payment Total: \$500.00
Drainage Non-Compl
Cheque tendered: \$500.00

CITY OF ALBUQUERQUE



December 22, 2015

Todd Walton -toddw@inlandconstruction.com
Kristen-Affinity at Albuquerque-affinityabq.cd@spimgt.com
Inland New Mexico LLC
1620 N. Mamer Rd Bldg B
Spokane, Washington 99216

**Re: Drainage Control Ordinance (14-5-2-1) and NPDES CGP Violations for
Erosion and Sediment Control, Trash and Pollution- Affinity at Albuquerque
Inland eNOI - NMR12B122
Affinity at Albuquerque eNOI- could not find eNOI on EPA website**

Dear Mr. Walton and Property Owner,

On August 27th, 2015, Inland New Mexico, LLC (Joe Caldarera) was notified of the following violations of the NDDES CGP and the Drainage Control Ordinance:

1. Sediment in Fineland Dr.
2. Using a dirt ramp in Fineland Road, this puts sediment in the street.
3. The inlet in Fineland Dr. needed inlet protection.
4. The pipe in the northern pond needs protection to prevent sediment from entering the MS4.

PO Box 1293 The same violations were found today during the inspection.

In addition to the above violations, the additional violations were also found:

- Albuquerque
1. A considerable amount of trash in numerous places around the site.
 2. Stucco dumped on the dirt.
 3. No silt fence along the west side of Fineland Dr. from Ellison Dr to Crown Rd.
 4. The silt fence was damaged in numerous locations.
 5. Sediment in Crown Road.
- New Mexico 87103

The property owner should file an eNOI if they have not already.

www.cabq.gov

The above listed violations are to be mitigated within seven days or your non-compliance will be reported to the New Mexico Environment Department, Surface Water Quality Bureau to aid in the determination if this issue is to be forwarded to the EPA.

In addition, if the violations are not mitigated within 30 days or are found again after 30 days, the property owner is subject to a fine up to \$500/day per the City's Drainage Control Ordinance.

CITY OF ALBUQUERQUE



If you have any questions, you can contact me at 924-3420.

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality
Planning Dept.

C: Grant@inspectionsplusinc.com

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

3-11-16

placed Hard hold

on parcel today.

for not paying fine.

Sent e-mail to Land

3-11-16

electrical contractor called about

having to pay \$500 fine. told him it was

on the ground. He said OK



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Craig Rath</u> <u>McMahon & Finelans</u>		
Site Contact Name & Agency	<u>Craig Rath</u> <u>Inland Group</u>	Contact Phone #	
Date of Inspection	<u>12-31-15</u>	Start/End Time	<u>1:15/1:50</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>Site graded, bldg under construction</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>35</u> F°
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. goal, still working on Finelans Dr
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls yes
- a little more sweeping with leaf

Is site being maintained in compliance with Const. Gen. Permit? ☒ Yes ☐ No
Curtis Cherne
Signature

12-31-15
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Assembly at Albuquerque</u> <u>Memorial and Finland</u>		
Site Contact Name & Agency		Contact Phone #	
Date of Inspection	<u>2</u>	Start/End Time	<u>1:40/2:00</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>blg constructed, site paved, some landscaping in</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>50</u> F°
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? • Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking track-out from Lay-down yard
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. stream in poor condition
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion yes, west gutter erosion dr
- Debris/Pollutants/Sediment in MS4 sediment
- lots of trash Lay-down yard, broke fence

Is site being maintained in compliance with the Drainage Ordinance ? • Yes • ☒ No Curtis Cherne _____
Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, December 31, 2015 2:55 PM
To: 'Craig Rath'; Todd Walton; 'affinityabq.cd@fpimgt.com'; Norm Anderson; Heath Willson
Cc: grant@inspectionsplusinc.com
Subject: SWPPP inspection Affinity at ABQ-pass
Attachments: pond-outlet.jpg; silt-fence-westside.jpg; trash-removed.jpg; clean-gutter.jpg; entrance-soso.jpg; inlet-protection.jpg

Hello,

I performed a follow-up inspection today at the Affinity at Albuquerque.

The required mitigation was performed with a minor exception that since we got a snow storm last weekend and it has been cold it was difficult to remove all of the sediment from Fineland Dr. In general the street should be cleaner. Norm told me that when things dry out and warm up the street will be cleaned.

Thank you for your efforts.

See you in a few weeks.

Curtis Cherne, P.E.
Stormwater Quality
City of Albuquerque
505-924-3420

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, December 30, 2015 10:07 AM
To: 'Craig Rath'
Cc: Todd Walton; Heath Willson; Norm Anderson; 'affinityabq.cd@fpimgt.com'
Subject: RE: Affinity @ Albuquerque

Craig,
Thanks for the status e-mail.
Due to the Christmas Holiday, I am OK with this taking a couple more days. I will come out Thursday afternoon for a follow-up inspection.

Curtis

From: Craig Rath [<mailto:craigr@inlandconstruction.com>]
Sent: Tuesday, December 29, 2015 4:53 PM
To: Cherne, Curtis
Cc: Todd Walton; Heath Willson; Norm Anderson
Subject: Affinity @ Albuquerque

Curtis,

I'm just following up on my phone call to you. I did not receive your citation letter until late in the day 12/22. On 12/23 I met with Jeff Hartman (Inspections Plus) on site and had him re-evaluate the site for us so he could help us address those items of concern. I immediately contacted our subcontractors who were either at fault or could help rectify the issues. We were able to clean up curb and gutter lines along Fineland, clean up construction debris on site and remove excess stucco waste. However, because of the Christmas Holiday, long weekend and subsequent snow we are still in the process of fixing silt fence, stabilizing the access areas, cleaning up around the SW inlet on the North end of Fineland and immediate areas to the north. I hope to have the remainder of the items completed prior to the end of this week. Should you have any questions, please don't hesitate to call or email.

Thank You,

CRAIG RATH
SUPERINTENDENT
AFFINITY @ ALBUQUERQUE
INLAND GROUP
(509) 823-7946



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Affinity at Albuquerque</u> <u>Memorial and Finland</u>		
Site Contact Name & Agency	<u>Craig Rath</u> <u>Inland Group</u>	Contact Phone #	<u>509</u> <u>823-7946</u>
Date of Inspection	<u>12-22-15</u>	Start/End Time	<u>2:10/2:45</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>blades mostly constructed, fine grade, prepping for pour</u> <u>n. landscoping</u>		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event • 311 / Complaint Response <input checked="" type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: <u>~50</u> F°
<input type="radio"/> Clear <input checked="" type="radio"/> Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? • Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking no entrance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. lots of sediment in Finland and across the
uses dirt ramp, no inlet protection in city lot
and pond
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion yes, from site to the west of Finland
- Housekeeping / Pollutant Controls stucco washout, trash
- sent letter

Is site being maintained in compliance with Const. Gen. Permit ? • Yes • ☒ No

Curtis Cherne
Signature

12-22-15
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, December 31, 2015 2:55 PM
To: 'Craig Rath'; Todd Walton; 'affinityabq.cd@fpimgt.com'; Norm Anderson; Heath Willson
Cc: grant@inspectionsplusinc.com
Subject: SWPPP inspection Affinity at ABQ-pass
Attachments: pond-outlet.jpg; silt-fence-westside.jpg; trash-removed.jpg; clean-gutter.jpg; entrance-soso.jpg; inlet-protection.jpg

Hello,

I performed a follow-up inspection today at the Affinity at Albuquerque.

The required mitigation was performed with a minor exception that since we got a snow storm last weekend and it has been cold it was difficult to remove all of the sediment from Fineland Dr. In general the street should be cleaner.

Norm told me that when things dry out and warm up the street will be cleaned.

Thank you for your efforts.

See you in a few weeks.

Curtis Cherne, P.E.
Stormwater Quality
City of Albuquerque
505-924-3420

Cherne, Curtis

From: michael farrell <michael@superiorstormwater.com>
Sent: Friday, January 08, 2016 12:32 PM
To: Cherne, Curtis
Subject: Inland Construction-Assisted living on McMahon

Curtis,

I wanted to let you know that we are will be doing the sweeping out at that project as soon as this weather lets up. I spoke with Craig again today and let him know. They are also going to start having us sweep over there once a week. I will let you know when we get the sweeper out there. Weather permitting I am shooting for monday. Let me know if you have any questions.

Michael Farrell, CISEC
Superior StormWater Services, LLC
Office: 505-433-3693
Cell: 505-400-2866
michael@superiorstormwater.com



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Ability at Abugunsa</u> <u>Finclark & McMahon</u>		
Site Contact Name & Agency	<u>Craig Rath</u> <u>Finlaw Group</u>	Contact Phone #	<u>509</u> <u>023-7946</u>
Date of Inspection	<u>2-17-16</u>	Start/End Time	<u>1:30</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>Bldg nearly finished, installing landscaping rock</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>70</u> F°
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input checked="" type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking entrance needs maintenance, main track-out taken to Craig, for down yard to be closed soon. He is sweeping weekly and will sweep it track-out as it comes
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK, installed improved inlet protection
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
area gravel on north side of McMahon east of Finclark
- inlet protection new and improved in Finclark Dr
street has been swept

Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes ☐ No

Signature

Date

Curtis Cherne 2-17-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Affinity Senior Housing McMahon and Finlan</u>		ESC PERMIT #	
Site Contact Name & Agency	<u>Joe Calderera Inland Group</u>		Contact Phone #	<u>505-507-4342</u>
Date of Inspection	<u>9-3-15</u>	Start/End Time	<u>10:30 / 11:30</u>	
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>			
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>			
Inspector Qualifications	<u>Stormwater USA</u>			
Describe Present Phase of Construction	<u>fin graded, street constructed, bldg work</u>			

Type of Inspection:

- ☐ Regular
 ☐ Drive-By/Random
 ☐ During storm event
 ☐ Post-storm event
 ☐ 311 / Complaint Response
☒ Follow-Up

Weather Information

Weather at time of this inspection?

 Temperature: ~ 86 F°

- ☒ Clear
 ☐ Cloudy
 ☐ Rain
 ☐ Sleet
 ☐ Fog
 ☐ Snowing
 ☐ High Winds
 ☐ Other: _____

Has there been a storm event since the site was Permitted? ☒ Yes ☐ No

Amount:
 ☐ < 1/4"
 ☒ 1/4" to 3/4"
 ☐ > 3/4"
 Intensity:
 ☐ Light
 ☐ Med.
 ☐ Hvy.
 ☐ Snow _____

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking yes a little track out, entrance need improvement
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. off part outflow to SD not protected again
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion yes
- Housekeeping / Pollutant Controls good
- _____

 Is site being maintained in compliance with Const. Gen. Permit? • Yes ☒ No

Curtis Cherne
Signature

9-3-15
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Affinity Senior Housing McMahon and Finland</u>		ESC PERMIT #	
Site Contact Name & Agency	<u>Joe Calderera Inland Group</u>		Contact Phone #	<u>505-507-4342</u>
Date of Inspection	<u>8-27-15</u>	Start/End Time	<u>1:00/1:21</u>	
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>			
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>			
Inspector Qualifications	<u>Stormwater USA</u>			
Describe Present Phase of Construction	<u>fin graded, constructing street, Bldg critical</u>			

Type of Inspection:

- ☐ Regular
 ☒ Drive-By/Random
 ☐ During storm event
 ☐ Post-storm event
 ☐ 311 / Complaint Response
☐ Follow-Up

Weather Information

Weather at time of this inspection?

- ☐ Clear
 ☒ Cloudy
☐ Rain
☐ Sleet
☐ Fog
☐ Snowing
☐ High Winds
 Temperature: ~ 80 F°
☐ Other: _____

Has there been a storm event since the site was Permitted? ☐ Yes ☒ No

- Amount: ☐ < 1/4"
☐ 1/4" to 3/4"
☐ > 3/4"
 Intensity: ☐ Light
☐ Med.
☐ Hvy.
☐ Snow _____

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. northern pond needs inlet protection
creek in Finland needs protection or sweep sheet
- Erosion Controls / Mulch, Seed, no dirt ramp on street, sodiment in
dirt pile in gutter near south entrance
- Wind Blown Erosion yes
- Housekeeping / Pollutant Controls garage toilet not at base leaking?

Is site being maintained in compliance with Const. Gen. Permit? ☒ Yes ☐ No

Curtis Cherne
Signature

8-27-15
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, September 08, 2015 4:11 PM
To: 'Joe Caldarera'
Subject: RE: Storm

Joe,
Thanks for sending the photo to me and doing it so quickly.
Actually though, I asked for a wattle. Something to catch the dirt but will let the water pass.
This will probably be OK until the site is paved. Then you may want to get the pond landscaped and pull the cap or if not landscaped, add a wattle and pull the cap.

Curtis

hdr canal 12-22-5

-----Original Message-----

From: Joe Caldarera [<mailto:JoeC@inlandconstruction.com>]
Sent: Friday, September 04, 2015 10:18 AM
To: Cherne, Curtis
Subject: Storm

Hey Curtis, here's the cap you asked to be installed.
Have a good Holiday

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, August 27, 2015 4:09 PM
To: 'joec@inlandconstruction.com'
Subject: SWPPP inspection
Attachments: chem-toilet.jpg; dirt-pile-south.jpg; dirt-ramp.jpg; sediment_gutter.jpg

Joe,

Good talking to you today and thanks for getting that one item cleaned up ASAP.

However, I do have a few more things for you:

1. One of the City's main goals of the program is to keep sediment out of the storm drains to minimize the amount of sediment entering the river.
 - a. The dirt ramp on Fineland should be removed. Cold mix or lumber parallel to the curb are good substitutes.
 - b. There was sediment in the gutter pans for the length of the project. That should be swept up.
 - c. There was a dirt pile in the gutter near the south entrance on the east side of the road.
 - d. The pipe from the northern pond to the inlet in Fineland had about 1" of sediment in it. The pond doesn't look big enough for a ½" of rain so inlet protection (wattle, etc..) should be used.
 - e. The inlet in Fineland should have inlet protection or you can increase your street sweeping frequency or you can silt fence at back of sidewalk. I realize the site is lower than the sidewalk, so silt fence should not be necessary. Up to you.
2. The chemical toilet by your trailer may be leaking.

Housekeeping is good. Thanks.

If you have any questions, please let me know.

Curtis Cherne PE
Stormwater Quality
COA
924-3420

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, August 28, 2015 1:59 PM
To: 'Joe Caldarera'
Subject: RE: SWPPP inspection

Joe,
Thank you.

Curtis

-----Original Message-----

From: Joe Caldarera [<mailto:JoeC@inlandconstruction.com>]
Sent: Thursday, August 27, 2015 6:49 PM
To: Cherne, Curtis
Subject: Re: SWPPP inspection

Curtis, I'm just now leaving and walked this list. I forwarded it to Salls Bros. Items 1a-e will be corrected by end of the day tomorrow. The portable toilets were all cleaned today so that's probably what you saw. I have not seen leaks on the past.

I'll call you tomorrow when all items have been taken care of, Thanks

Sent from my iPhone

> On Aug 27, 2015, at 4:09 PM, "Cherne, Curtis" <CCherne@cabq.gov> wrote:

>
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>
>

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>



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Affinity Senior Living	ESC PERMIT #	N/A
Site Contact Name & Agency	Joe Caldarera Inland Group	Contact Phone #	505.507.4342
Date of Inspection	4-20-15	Start/End Time	9:30 / 11:15
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Stormwater USA		
Describe Present Phase of Construction	Site graded, some new bldgs partially constructed		
Type of Inspection:			
<input type="checkbox"/> Regular <input checked="" type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response			

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>65</u> °F
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: _____	
Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" Intensity: <input type="checkbox"/> Light <input type="checkbox"/> Med. <input type="checkbox"/> Hvy. <input type="checkbox"/> Snow _____"	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ✓
- Erosion Controls / Mulch, Seed, _____
- Wind Blown Erosion none
- Housekeeping / Pollutant Controls clean
- _____

Site BMPs are in compliance with the Approved ESC Plan ☐ Yes ☒ No

-- IF "YES" -- Sign at right, and file Inspection Report with DBS Hydrology

-- IF "NO, then continue inspection with detailed review on Page 2

but in compliance per updated plan
Curtis Cherne
 Signature

4-20-15
 Date