



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Boulders ph 2 23 Unser and Big Rock Dr		
Site Contact Name & Agency	Paula Hones	ESC File No.	215011 BUE001C
Date of Inspection	4-18-18	Start/End Time	10:15/10:20
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 50 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 checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	N/A
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	
Inspection Reports	
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

Is site being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Signature	Date
		Curtis C. Cherne	4-18-18



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Boulevard ph 2 & 3</u> <u>Unsur and Big Rock Dr</u>	ESC PERMIT #	<u>NO</u>
Site Contact Name & Agency	<u>Pulte home</u> <u>Karin Patton</u>	Contact Phone #	
Date of Inspection	<u>6-18-15</u>	Start/End Time	<u>8:40 / 9:10</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>Stormwater USA</u>		
Describe Present Phase of Construction	<u>Streets built, pads graded, constructing houses</u>		
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 <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection? Temperature: ~ 75 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 NO
- ☐ Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good silt fences and waddles well maintained
- ☐ Erosion Controls / Mulch, Seed, gravel on lots
- ☐ Wind Blown Erosion NO
- ☐ Housekeeping / Pollutant Controls good
- ☐ streets clean

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

Curtis Cherne
Signature

6-18-15
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>The Boudos - Park Homes</u> <u>Under 4. Paradise</u>		
Site Contact Name & Agency	<u>Craig Blasun</u> <u>Park Homes</u>	Contact Phone #/ E-mail	
Date of Inspection	<u>10-17-14</u>	Start/End Time	<u>10:01/1:00</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>Streets built, Bldg houses 2/3 built one</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

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"/> 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 checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, gravel on pads
- Housekeeping/Pollutant Controls ok - mitigated previous issues
- Debris/Pollutants/Sediment in MS4 NO
- Notes Very nice wash-out area installed will use as a positive example

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

Curtis Cherne
Signature

10-17-14
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, October 17, 2016 2:21 PM
To: craig.blaisure@pultegroup.com
Cc: michael@superiorstormwater.com
Subject: Pulte at Boudlers SWPPP inspection-pass

Craig,

Thank you for meeting me onsite today and explaining Pulte's construction sites program.
The site looked great and your wash-out area is a model to be presented to others.

Thanks and have a good day.

Curtis Cherne, PE, QCIS
Stormwater Quality Engineer
COA
505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>The Boulders - Pulte Homes</u> <u>Unser & Paradise</u>		
Site Contact Name & Agency	<u>Craig Blaison</u> <u>Pulte Homes</u>	Contact Phone #	<u>505</u> <u>414-4332</u>
Date of Inspection	<u>8-30-16</u>	Start/End Time	<u>2:20/2:45</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>Shrubbery, at building houses</u>		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>95</u> F°
<input checked="" type="checkbox"/> Clear <input checked="" 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 checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow ____"

Erosion & Sediment Control Inspection

Entrance / Track-Out	<u>not gone at wash-out area</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>OK</u>
Erosion Controls / Mulch, Seed,	<u>staked</u>
Housekeeping/Pollutant Controls	<u>9 cement pollutants 9500, 9504 Big Rock Dr</u>
Debris/Pollutants/Sediment in MS4	<u>3 cement pollutants 9527 Big Rock Dr</u>
Notes	<u>1 large cement pollutant on empty lot</u> <u>north of 9604 Big Rock Dr.</u> <u>cement pollutant at wash-out area - 2 bins full</u>
Is site being maintained in compliance with the Drainage Ordinance ?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <u>Curtis C. Cherne</u> <u>8-30-16</u> Signature Date
<u>Craig wants to be called</u>	

CITY OF ALBUQUERQUE



September 19th, 2016

Craig Blaisure: craig.blaisure@pultegroup.com
Pulte Homes of New Mexico
7601 Jefferson St NE
Albuquerque, NM 87109

Re: Drainage Control Ordinance and NPDES CGP Violations for Cement Pollution – The Boulders Subdivision

Dear Mr. Blaisure,

On August 31st, 2016, you were informed of numerous instances (13 or so) of cement pollution at the above referenced site.

During the site inspection September 19th, 2016, three instances of cement pollution were observed; the large one was 2 lots north of 9615 Big Rock Dr. and the others were observed at 6000 Jagged Peak Rd.

Photos are shown below:



Large cement pollution 2 lots north of 9615 Big Rock Dr.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

CITY OF ALBUQUERQUE



Cement Pollution at 6000 Jagged Peak Rd.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Second cement pollution at 6000 Jagged Peak Rd.

CITY OF ALBUQUERQUE



I could not find the concrete wash-out at this site and numerous houses had the sidewalk and driveway framed for pouring concrete.

Required mitigation:

1. Remove instances of cement pollution and discard appropriately.
2. Provide acceptable concrete and stucco wash-out area(s).

The above listed violations are to be mitigated within seven days to be in compliance with the EPA NPDES Construction General Permit.

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

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

New Mexico 87103

www.cabq.gov

Cherne, Curtis

From: michael farrell <michael@superiorstormwater.com>
Sent: Friday, October 14, 2016 10:24 AM
To: Cherne, Curtis
Subject: The boulders Concrete washout area

Curtis this pic is from 9/13 when we were building the concrete washout pit area. I will get a current pic so you can see the finished product. Its on Basalt Peak just south of the models. When you pull into The Boulders and head south its on the first street and first lot on the north side.

Cherne, Curtis

From: Michael Farrell <michael@superiorstormwater.com>
Sent: Friday, October 14, 2016 10:14 AM
To: Cherne, Curtis
Subject: The boulders
Attachments: PART_1476135002413.jpeg; ATT00001.txt

Curtis this was cleaned up last week. You can see the school in the back ground for reference. This used to be the old washout area they kept the bins on. The new concrete wash is on basalt peak you passed it on your way in. I will send you a pic of that.

Cherne, Curtis

From: Michael Farrell <michael@superiorstormwater.com>
Sent: Friday, October 14, 2016 11:06 AM
To: Cherne, Curtis
Subject: The boulders
Attachments: IMG_7245.JPG; ATT00001.txt; IMG_7247.JPG; ATT00002.txt; IMG_7248.JPG; ATT00003.txt

Here is a current pic of concrete washout. There is water and power here for stucco guys to washout. They have been fire red by Pulte to use these facilities. The other pics are of 6000 jagged peak. Stucco was cleaned up. Let me know if there is anything else I can help with.



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	The Bouwos - Luke Homes UNSR and Paradise		
Site Contact Name & Agency	Craig Blaisure Luke Homes	Contact Phone #	505 414-4332
Date of Inspection	9-19-16	Start/End Time	16:15 / 11:45
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Streets built, bldg houses 1/2 built out		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?

Temperature: ~ 75 F°

☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ Windy
Has there been a storm event since the site was Permitted? ☒ Yes ☐ NoAmount: ☐ < 1/4" ☒ 1/4" to 3/4" ☐ > 3/4" ☐ Snow _____

Erosion & Sediment Control Inspection

- Entrance / Track-Out MT
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, OK pads stabilized w/ straw
- Housekeeping/Pollutant Controls Large cement pollution 2 lots north of 96th St. Big pile
- cement pollution 6000 bags truck - STUCK
- Debris/Pollutants/Sediment in MS4 _____
- Notes numerous silt - found for concrete sidewalk and driveway - no wash-out area

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

Signature

Date



You are here: [Permits Landing Page](#) [2012 CGP](#) [2012 CGP Details](#)

2012 Construction General Permit eNOI Detail

Quick Jump to Other Permits

Details for NMR12A663

General Information

Project / Site Name:	The Boulders
Current Status:	Active
Tracking Number:	NMR12A663
Permit Type:	NOI

Interview Page Answers

Is your project/site located in Indian Country Lands?	No
Are you requesting coverage under this NOI as a 'federal operator' as defined in Appendix A?	No

Operator Information

Operator's Name:	Pulte Homes of New Mexico, Inc
Street:	7601 Jefferson NE
City:	Albuquerque
State:	New Mexico
Zip Code:	87109
Point of Contact Name:	Garret Price
Phone Number:	5053418524
Operator Email:	garret.price@pultegroup.com
Fax:	N/A
IRS Employer Identification Number (EIN):	383683485

Project / Facility Information

Project / Site Name:	The Boulders
Street:	9615 Boulder Trail
City:	Albuquerque
State:	New Mexico
Zip Code:	87114
Project / Facility on Indian Land?	No
Reservation Name:	N/A

Additional Project Information

[Feedback](#)

If a TMDL has been approved or established, identify the title or reference of the TMDL document: N/A

Impaired Surface Waters to Which you Discharge

Surface water(s) to which you discharge	Impaired Water	Listed Water Pollutant(s)	Tier 2, 2.5 or 3	Source	TMDL Name and Pollutant
Calabacillas Arroyo	No			NMED	

Historic Preservation

Is your project/site located on a property of religious or cultural significance to an Indian tribe? Are you installing any stormwater controls as described in Appendix E that require? (Appendix E, Step 1): No

If yes, have prior surveys or evaluations conducted on the site have already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E, Step 2): N/A

If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties? (Appendix E, Step 3): N/A

If no, did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 15 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? (Appendix E, Step 4) N/A

If yes, describe the nature of their response: N/A

Certifier Information

Name: Garret Price
Title: VP of Land
Email: garret.price@pulte.com
Certified Date: 05/14/2012

Preparer Information

Name: Tim Slatunas
Phone: N/A
Fax: N/A
Organization: Superior StormWater Services LLC
Email: tim@superiorstormwater.com

Corresponding Documents

File Name	File Size	File Section	Date Uploaded	Download
BMP MAP-GRADING-PH 3.pdf	1191087	ESA Section	14-MAY-12	Download
BMP MAP-GRADING-PH 2.pdf	1058825	ESA Section	14-MAY-12	Download
BMP MAP-GRADING-PH 1.pdf	1106631	ESA Section	14-MAY-12	Download

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Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, August 31, 2016 1:25 PM
To: 'craig.blaisure@pultegroup.com'
Subject: Pulte at The Boulders SWPPP inspection
Attachments: cement_pollution.jpg; wash-put_bin full.jpg; cement_pollution2.jpg; cement_pollution3.jpg; cement_pollution4.jpg

Craig,
Good afternoon.

I went out to The Boulders for a SWPPP inspection yesterday.

The erosion and sediment control BMPS were good and I didn't see any dirt in the streets. Thanks. I really like the way the lots are stabilized out there.

However, I observed 13 or so instances of cement pollution (concrete, stucco and mortar). Most appeared to be related to stucco.

Addresses are: 9500 and 9504 Big Rock Dr., 9527 Big Rock Dr and the one large wash-out was on an empty lot north of 9604 Big Rock Dr.

One wash-out bin was full and was nearly full. There was also cement pollution observed at the wash-out area. Wash-out is to make it into the bin.

Please dispose of cement pollution properly and speak to stucco contractor. Stucco and mortar mixers are to be on tarps or similar.

Standard mitigation time is seven days.

Thanks,
Curtis Cherne, PE, QCIS
Stormwater Quality Engineer
COA
505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."