



Project Name:		Tierra Vista Unit 3					
Location:		Woodmont & Universe					
Site Contact Name & Agency	Hugh Floyd			ESC File No.	C09E001E & C09E001F		
	DR Horton			NPDES Id. No.			
Inspection Date:	03/29/19	Start/End Time:	0900/0910hrs				
CoA Stormwater Inspector:		Timothy Sims, Stormwater Inspector					
Present Phase of Construction:	stabilized						
Type of Inspection:	<input checked="" type="checkbox"/>	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up	

Temperature: ~ 56

Clarify amount: (i.e.. $<1/4''$ to $>3/4''$): yes, $>1/4''$

CGP Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		
2.2.	<div style="text-align: center; font-size: 2em; color: red; font-weight: bold;"> <u>stabilized</u> </div>		
2.2.			
2.2.			
2.2.			
2.2.			
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track out		

2.2.5	Manage stock piles		
2.2.6	minimize dust		
2.2.10	Protect storm drain inlets		
2.2.10	Protect storm drain inlets		
2.2.11	Minimize erosion of conveyance channels		
2.2.12	Sediment Basins		
2.2.14	Stabilize exposed portions of the site		
2.2.14	Stabilize exposed portions of the site		
2.2.14	Stabilize exposed portions of the site		
2.2.14	Stabilize exposed portions of the site		
2.3.1	Equipment and vehicle fueling		
2.3.2	Equip		
2.3.3	Buildi		
2.3.3	Fuel, c produ		
2.3.3	Const		
2.3.3	Const		
2.3.4	Wash stucco		
2.3.4	Wash stucco		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
2.4	Dewatering		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports		Latest report Date:

stabilized

Notes: (City Inspector Use) Items in compliance can be left blank.

¹ Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within seven (7) days.

Notes:	

City of Albuquerque Stormwater Inspector Signature and date: **Timothy E. Sims**
Contact information: Timothy Sims, 505-803-6155 or tsims@cabq.gov 03/29/19

Digitally signed by Timothy E. Sims
DN: cn=Timothy E. Sims,
o=Stormwater Inspections,
ou=Planning,
email=tsims@cabq.gov, c=US
Date: 2019.03.29 09:05:09 -0600



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Thru dish unit woodment and uninc		
Site Contact Name & Agency	Hugh Floyd Floyd Development Service	Contact Phone #/ E-mail	366-9187
Date of Inspection	10-26-16	Start/End Time	11:00
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	Project transferred to DR Worker under CO9E0015		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" 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: ~ _____ F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input checked="" type="checkbox"/> Windy <u>NH</u>	
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 _____" <u>NH</u>	

Erosion & Sediment Control Inspection

- Entrance / Track-Out _____
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. NH transfer to another site
- Erosion Controls / Mulch, Seed, _____
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 _____
- Notes _____

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

Signature

Date

Curtis C. Cherne 10-26-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Terra Vista at DR Horton Wovenet & Unwell		
Site Contact Name & Agency	Dr Horton Brent Lesley	Contact Phone #/ E-mail	pblesley @ drhorton.com
Date of Inspection	10-26-16	Start/End Time	10:30 / 11:00
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	3/4 built out, Homes under construction		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: -60 F°
<input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="radio"/> Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

- Entrance / Track-Out _____
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. inlet on Terra St. I lot west of Black Canyon has sediment and debris in it - clean-out also place new protection on west side of inlet
- Erosion Controls / Mulch, Seed, _____
- Housekeeping/Pollutant Controls 5 wash-outs 6952 Terra - Street sub deposit know when washout was to maintain on outfall
- Debris/Pollutants/Sediment in MS4 Washout 6952 Terra St
- Notes Don't see washout area anywhere

Is site being maintained in compliance with the Drainage Ordinance ?

☒ No

Signature

Date

Curtis Cherne 10-26-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Tierra Vista DR Horton Woodmont & Unimark		
Site Contact Name & Agency	Chris Katay Brent Lesley DR Horton	Contact Phone #/ E-mail	pb Lesley @ drhorton.com
Date of Inspection	11-18-16	Start/End Time	1:10 / 1:30
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	~ 15 homes under construction 1/2 built out		

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: -50 °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 ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, ok
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes _____

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, October 27, 2016 8:56 AM
To: pblesley@drhorton.com
Subject: Tierra Vista SWPPP inspection
Attachments: graded_over_sidewalk_curb.jpg; Outpak-2015 corp flyer tri fold.pdf; cement_pollution.jpg; cement_pollution2.jpg; cement_pollution3.jpg; cement_pollution4.jpg; dirt_inlet_close-up.jpg

Brent,

Good morning.

I went out to Tierra Vista for a SWPPP inspection yesterday.

The following issues were observed

1. An area south of the wall was graded over the sidewalk and over the curb and then possibly swept into the inlet at a house on Tempe St one lot west of Black Canyon st. My guess it is related to the construction of the new wall. You can see the inlet protection on the east side of the inlet, but not the west side. Please remove the dirt: from the sidewalk and clean out the inlet.

The grade of dirt between sidewalk and curb to be lower than the top of curb. Inlet protection on the west side of the inlet would have made this less of an issue and would have kept dirt out of the inlet. Your call how you wish to proceed in the future: inlet protection or better grading controls.

2. Numerous instances of cement pollution from stucco subs. I spoke to the stucco sub at the house shown in "cement_pollution.jpg" to let him know he is not to do this. Please remove all instance of cement pollution and provide a place close to the work for stucco subs to wash-out. An Outpak or small hole lined with plastic would work. Addresses were 6945 Tempe, 6941 Tempe, 6952 Tombstone.

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."



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Tierra Vista

Project Location (Major Cross Streets/Arroyo or address)

Rainbow Blvd/Woodmont Ave. NW

Property Owner: (or authorized agent provided in writing)

eNOI Number: NMR12AK27

Attach 2012 Construction General Permit eNOI Detail sheet.

Property Owner: DRH Southwest Construction

Site Contact Name Brent Lesley

Site Contact Phone 505-798-7655

Site Contact e-mail PBLesley@drhorton.com

Applicant: Print Name Elaine Aragon Date 8/22/16

For City personnel use only:

Check boxes if plans/permit are approved: CO9 D001 F

☒ ESC Plan ☒ Grading Plan ☒ ~~Flood Plain Permit~~ (strike if not required)

The Project is approved for grading (enter date): 5.28.13

City Personnel Printed Name: Curtis Chene



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

2012 Construction General Permit eNOI Detail

Quick J
F

Details for NMR12AK27

General Information

Project / Site Name:	Tierra Vista at the Trails Unit 1 & 2
Current Status:	Active
Tracking Number:	NMR12AK27
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:	DR Horton Inc
Street:	4400 Alameda
City:	Albuquerque
State:	New Mexico
Zip Code:	87113
Point of Contact Name:	Mark Ferguson
Phone Number:	5057994245
Operator Email:	mferguson@drhorton.com
Fax:	N/A
IRS Employer Identification Number (EIN):	N/A

Project / Facility Information

Project / Site Name:	Tierra Vista at the Trails Unit 1 & 2
Street:	N/A
City:	Albuquerque
State:	New Mexico
Zip Code:	87114
Project / Facility on Indian Land?	No

Reservation Name: N/A

Additional Project Information

Is your project an 'emergency-related project' as defined in Appendix A? No
Have stormwater discharges from your project/site been covered previously under an NPDES permit? No
Estimated Project Start Date: 05/20/2013
Estimated Project End Date 05/20/2017
Have earth-disturbing activities commenced on your project/site? No
County or Similar government subdivision: Bernalillo

Latitude and Longitude Information

Longitude: 106,43,59
Longitude Unit: (degrees, minutes, seconds)
Latitude: 35,10,51
Latitude Unit: (degrees, minutes, seconds)
Latitude / Longitude Data Source: GPS
Horizontal Reference Datum NAD 27
Estimated Area to be Disturbed (to the nearest quarter acre): 2.8

Chemical Treatment Information

Will you use polymers, flocculants, or other treatment chemicals at your construction site? No

ESA

Under which criterion listed in Appendix D are you eligible for coverage under this permit? C. Federally-listed threatened or endangered species or designated critical habitat(s) are likely to occur in or near site's "action area," and your site's discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. This determination may include consideration of any stormwater controls and/or management practices you will adopt to ensure that your discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat. If you make this certification, you must include the following information in your NOI: 1) any federally listed species and/or designated critical habitat located in your "action area"; and 2) the distance between your site and the listed species or designated critical habitat. You must also include a copy of your site map with your NOI. Visual Assessment/Previous Survey

Provide the basis for criterion selection selected:
1) Any federal listed species and/or designated habitat located in your area: Rio Grande River

2) The distance between your site and the listed species or designated critical habitat (in miles): ~ 3 miles

SWPPP Point of Contact

Name: Mark Ferguson
 Organization Name: DR Horton Inc
 Phone: 5057994245
 Fax: N/A
 Email: mferguson@drhorton.com

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? Yes

Are there any surface waters within 50 feet of your project's earth disturbances? No

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
Rio Grande River	Yes	FISH CONSUMPTION ADV	Yes	NMED	E.C

Historic Preservation

Is your project/site located on a property of religious or cultural significance to an Indian tribe? N/A

If yes, provide the name of the Indian tribe associated with the property: N/A

Are you installing any stormwater controls as described in Appendix E that require? (Appendix E, Step 1): Yes

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): Yes

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:

Title:

Email:

Certified Date:

Mark Ferguson

Division President

mferguson@drhorton.com

05/06/2013

Preparer Information

Name:

Phone:

Fax:

Organization:

Email:

Tim Slatunas

N/A

N/A

SUPERIOR STORMWATER SERVICES LLC

tim@superiorstormwater.com

Corresponding Documents

File Name	File Size	File Section	Date Uploaded
doc20130506124809.pdf	3036489	ESA Section	06-MAY-13

[Back to Search Results](#)



release 1.4

