



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Terra Vista Units Woodmont and Uninc		
Site Contact Name & Agency	Hugh Floyd Floyd Development Group	Contact Phone #/ E-mail	316-9107
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 transfer to DR Harbor under CO9E001F		

Type of Inspection:

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

Weather Information

Weather at time of this inspection?

- ☐ Clear
 ☐ Cloudy
 ☐ Rain
 ☐ Sleet
 ☐ Fog
 ☐ Snowing
 ☐ Windy N/A

Temperature: ~ _____ F°

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

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

Erosion & Sediment Control Inspection

- ☐ Entrance / Track-Out _____
- ☐ Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A 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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Tierra Vista Unit 3 Woodmont and Universe		
Site Contact Name & Agency	Hugh Floyd Floyd Development Services	Contact Phone #	366-9107
Date of Inspection	2-17-16	Start/End Time	2:25 / 2:40
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, Lts graded		
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: ~ 70 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 ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
- swamp street as requested, swamp universe Blvd

Is site being maintained in compliance with the Drainage Ordinance? • ☒ Yes • No Curtis Cherne 2-17-16
Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Tierra Vista Unit 3 Wardmont Ave. corner		
Site Contact Name & Agency	Hugh Floyd	Contact Phone #	366-4107
Date of Inspection	2-3-16	Start/End Time	11:00 / 11:20
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	pads graded, streets built		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection? Temperature: ~ 35 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking no good
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Sediment in Camp Verde St
- Erosion Controls / Mulch, Seed, _____
- Wind Blown Erosion wind blown in Unimark Blvd
- Debris/Pollutants/Sediment in MS4 no
- _____

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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Tierra Vista Unit 3 Universe and Woodmont	ESC PERMIT #	
Site Contact Name & Agency	Hugh Floyd Floyd Development Services	Contact Phone #	316-4187
Date of Inspection	9-28-15	Start/End Time	10:40/10:50
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	Rough grade, installing utilities		

Type of Inspection:

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

2 Follow-Up

918 Pinehurst Rd SE, Rio Rancho 87124

Weather Information

Weather at time of this inspection?

Temperature: ~ 80 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 one entrance has no construction evidence same comment 9-16-15
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt fence needs maintenance - same comment as 9-16-15
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls good
- no posting

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

Signature

Date

Curtis Cherne

9-28-15

September 29, 2015

Hugh Floyd, PE
Floyd Development Services
918 Pinehurst Rd SE
Rio Rancho, NM 87124
Hugh@developnm.com

**Re: Second Notice Non-compliance for BMP maintenance;
eNOI Tracking Number NMR12B280**

Dear Mr. Floyd,

On September 18th, 2015 you were informed of your NDPES CGP non-compliance due the silt fence not being maintained along Universe Blvd and an entrance to the site that does not have a BMP to prevent sediment from entering the public street.

I visited the site on 9-28-15 and the same non-compliance issues were present.

In addition, there is a large area, approximately 3 acres south of the subdivision that was graded for utility work that has not been stabilized and it is not an area that is identified on a plan for future development.

Sediment was not observed in Universe Blvd, so the standard mitigation language provided below is being amended to include observation of sediment.

The non-compliance issues are to be addressed within seven days, if the issues are not addressed within seven days and sediment is observed in Universe Blvd, the project will be forwarded 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

Since no pollutants or sediment were seen leaving the site, I talked to Hugh Floyd and gave him a verbal warning on 9-29-15.

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

Sincerely,

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

NM P12 B200 PCS

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Pena, Creek and 3</u> <u>Univ. and Woodman</u>	ESC PERMIT #	
Site Contact Name & Agency	<u>Hugh Floyd</u> <u>Floyd Development Services</u>	Contact Phone #	<u>346-4107</u>
Date of Inspection	<u>9-16-15</u>	Start/End Time	<u>10:50/11:10</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>Stormwater USA</u>		
Describe Present Phase of Construction	<u>rough grading, utility work</u>		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> Drive-By/Random <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>80</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 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" 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 construction entrances in slope, missing entrance at south end
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. no silt fence on coming near entrance
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls trash
- no posting

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, April 29, 2015 2:42 PM
To: John Ellis (john@franklinsearthmoving.com)
Cc: Hugh Floyd (Hugh@developnm.com)
Subject: Bmps missing and sediment in Universe-Tierra Vista Unit 3

John,
Good afternoon.

I visited Tiera Vista Unit 3 today to check on NDPES permit compliance and found the following items are to be addressed:

1. Install a silt fence on the private side of the sidewalk along Universe Blvd. There is dirt on the sidewalk and about 2" in the gutter in Universe Blvd.
2. Install silt fence along southern boundary.
3. Is the large stockpile shown in the photo on RCS's property or in the easement on the State Land Office's property?

Please address comment 1 within 7 days and comment 2 within 10 days. It would also be helpful to sweep the sidewalk and the gutter in Universe.

I could not locate a job trailer on site to review the SWPPP and at this point I don't want to go through the whole SWPPP, just want to see the Erosion and Sediment Control Plan/Site Plan.
You could e-mail a copy to me.

Thanks,
Curtis Cherne, PE
Stormwater Quality Engineer
City of Albuquerque
924-3420

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, May 01, 2015 12:09 PM
To: 'Hugh Floyd'
Cc: John Ellis (john@franklinsearthmoving.com)
Subject: RE: Bmps missing and sediment in Universe-Tierra Vista Unit 3

Hugh,
I couldn't find your number or I would have called.
Seems they could build the wall with the silt fence in place, there is 3 to 5 feet to back of sidewalk.

Tell ya what.
OK to get silt fence or walls put up in 3 weeks, but I want you to sweep the sidewalk and remove the sediment out of the gutter in Universe Blvd by the end of next week (5-8-15).

Curtis

From: Hugh Floyd [<mailto:Hugh@developnm.com>]
Sent: Thursday, April 30, 2015 9:24 AM
To: Cherne, Curtis; John Ellis (john@franklinsearthmoving.com)
Subject: RE: Bmps missing and sediment in Universe-Tierra Vista Unit 3

Curtis,

The current activity you see out there now is from my wall builder Aspen. My intent is to have the landscapers come in right behind the wall builders. We had silt fence in place but it had to be removed to get access for the wall construction. I believe I will have the same issue if I reinstall the silt fence now before the landscapers get in there. If it is alright with you I would like to just get the landscapers in there to get it done without installing and uninstalling silt fence again. I estimate that it will be complete within 3 weeks.

I will get silt fence installed on the southern boundary, unless I am able to get the wall builders started on that side within the next week.

The stockpile is on RCS property. We have signed off DRC plans and Franklin's will be using that stockpile to fill in the SAS trench along Universe once they have blasted the rock and installed the pipe.

Please feel free to call me to discuss any of these issues. I need to get a PDF from my SWPPP provider; I will have that to you shortly.

Hugh

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Wednesday, April 29, 2015 2:42 PM
To: John Ellis (john@franklinsearthmoving.com)
Cc: Hugh Floyd
Subject: Bmps missing and sediment in Universe-Tierra Vista Unit 3

John,
Good afternoon.
I visited Tiera Vista Unit 3 today to check on NDPES permit compliance and found the following items are to be addressed:

1. Install a silt fence on the private side of the sidewalk along Universe Blvd. There is dirt on the sidewalk and about 2" in the gutter in Universe Blvd.
2. Install silt fence along southern boundary.
3. Is the large stockpile shown in the photo on RCS's property or in the easement on the State Land Office's property?

Please address comment 1 within 7 days and comment 2 within 10 days. It would also be helpful to sweep the sidewalk and the gutter in Universe.

I could not locate a job trailer on site to review the SWPPP and at this point I don't want to go through the whole SWPPP, just want to see the Erosion and Sediment Control Plan/Site Plan.
You could e-mail a copy to me.

Thanks,
Curtis Cherne, PE
Stormwater Quality Engineer
City of Albuquerque
924-3420



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Tierm vista unit 3 universe and woodmont	ESC PERMIT #	N/A
Site Contact Name & Agency	John Ellis Franklin's Earth moving	Contact Phone #	884-6947
Date of Inspection	4-29-15	Start/End Time	9:30 / 10:00
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	Lots graded, no streets, building retaining wall		
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: ~ 55 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 N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. missing silt fence south and east side
- Erosion Controls / Mulch, Seed, N/A
- Wind Blown Erosion yes
- Housekeeping / Pollutant Controls OK
- _____

Site BMPs are in compliance with the Approved ESC Plan N/A • 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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, September 18, 2015 8:28 AM
To: Hugh Floyd (Hugh@developnm.com)
Subject: SWPPP inspection
Attachments: silt-fence-universe2.jpg; south-end.jpg; trash.jpg; silt-fence-universe.jpg

Hugh,

Good morning.

I stopped by Tierra Vista Unit 3 on Wednesday for a SWPPP inspection.

The two construction entrances were in good shape. Universe Blvd and the sidewalk were clean. Thanks for that.

However the following issues were found:

1. The entrance at the south end of the site did not have a rock entrance. Seems the utility work is complete and this entrance could be closed.
2. The silt fence on Universe needs maintenance.
3. The amount of trash wasn't too bad, but worse than it should be.
4. I didn't see the posting as required by paragraph 1.5 of the CGP.

I've attached some photos.

As usual, time to mitigate the above items is seven days.

Thanks,

Curtis