

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:		Durango at the Trails					
Location:		Woodmont & Rainbow					
Site Contact Name & Agency		Hakes Brothers		ESC File No.		C09E012	
		Greg H.		NPDES Id. No.		NMR12BG99	
Inspection Date:			Start/End Time:				
CoA Stormwater Inspector:			Timothy Sims, Stormwater Inspector				
Present Phase of Construction:		stabalized					
Type of Inspection:							
	X	Regular	Storm Event		Post Storm Event >0.25"	311/Complaint	Follow Up

Weather at time of inspection? Clear	Temperature: ~ <u>37*</u>
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Has there been a storm event since site was Permitted?

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

Inspection

[illegible]



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Durango @ the Trails		
Site Contact Name & Agency	Hakes Bros. Greg Houghtaling 578-805-3467	ESC File No. NPDES ID No.	NM1212BG99 (exp)
Date of Inspection	11/14/18	Start/End Time	11:45 - 12:00
COA Inspector Name	C. Durkin - Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	last two lots + street under const.		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 45 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 _____	

Inspection

CGP	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice			
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft			
2.2.3	Sediment control along any perimeter	✓		Corner of Strate + molas
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	✓		Sweep streets
2.2.5	Manage stockpiles			

2.2.6	Minimize Dust			
2.2.10	Protect Storm Drain Inlets		✓	strakes + molas
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	Equipment and Vehicle Washing			
2.3.3	Building Material Storage			
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage			
2.3.3	Construction and Domestic Wastes			
2.3.3	Construction and Domestic Wastes			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
2.4	Dewatering			
2.1	Discharge off site?		• Yes <u>No</u>	
4	Self-Inspection Reports			Latest Report Date:

Notes: (City Inspector Use) Items in compliance can be left blank.
(1) Maintenance is to be complete by the end of the next business day.
(2) Corrective Actions are to be complete within 7 days.

Notes:

City of Albuquerque Stormwater Inspector Signature and Date: _____
Signature Date
Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Durango at the trails - Hakes Bros Woodmont & Rainbow		
Site Contact Name & Agency	JC	ESC File No.	C09E012
Date of Inspection	11-28-17	Start/End Time	9:55 / 10:00
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing Homes		
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: ~ 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 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

Entrance / Track-Out	N/A
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	OK
Erosion Controls	OK
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	NO
Notes	previous issues mitigated

Is site being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Signature: <u>Curtis Cherne</u>	Date: <u>11-28-17</u>
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City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Durango at the Drews Hales Brother Woodmont + Rainbow		
Site Contact Name & Agency	SC? Hales Brother	ESC File No.	C09E012
Date of Inspection	11-15-17	Start/End Time	12:15/12:45
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing Humer		

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 ~ 1A

Sediment Controls / Silt Fence,
Inlet Protection, Wattles, etc.

7409 st near Peter Sediment BMP
7420 dirt pile Spill/leak gutter
↑
Silt house

Erosion Controls

Housekeeping/Pollutant Controls

Major washouts on paved SE corner
7420 washout not fresh
7432 washout in gutter

Debris/Pollutants/Sediment in MS4

Notes spoke w/ SC. SC also made copy of this report
Come back

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

Signature

Date

Curtis cher 11-15-17



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title DURANGO AT THE TRAILS UNITS 1-5 HAKES BROTHERS, LLC - BUILDING PERMIT ESC PLANS

Project Location (Major Cross Streets/Arroyo or address)
WOODMONT NW & RAINBOW BLVD

Property Owner: HAKES BROTHERS, LLC - GREG HOTALING, PROJECT MANGER,
GREGH@HAKESBROTHERS.COM, 575-805-3467

eNOI Number: NMR 12 BG99

Attach 2012 Construction General Permit eNOI Detail sheet.

Property Owner:

Site Contact Name GREG HOTALING - PROJECT MANAGER

Site Contact Phone 575-805-3467

Site Contact e-mail GREGH@HAKESBROTHERS.COM

Applicant: Print Name Greg Hotaling Date 4-12-16
Michael Farrell

For City personnel use only:

Check boxes if plans/permit are approved:

☒ cc C09E012 ☒ **ESC Plan** ☒ **Grading Plan** ☐ **Flood Plain Permit** (strike if not required)
BUILDING PERMIT

The Project is approved for grading (enter date): 4-21-16

City Personnel Printed Name: Curtis Chene



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

2012 Construction General Permit eNOI Detail

[Quick Jump to Other Permits](#)

Details for NMR12BG99

General Information

Project / Site Name:	Durango Trails Units 1-5
Current Status:	Submitted To EPA
Tracking Number:	NMR12BG99
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:	Hakes Brothers LLC.
Street:	PO Box 2022
City:	Las Cruces
State:	New Mexico
Zip Code:	88004
Point of Contact Name:	Greg Hotaling
Phone Number:	575-373-1120
Operator Email:	gregh@hakesbrothers.com
Fax:	N/A
IRS Employer Identification Number (EIN):	N/A

Project / Facility Information

Project / Site Name:	Durango Trails Units 1-5
Street:	N/A
City:	Albuquerque
State:	New Mexico
Zip Code:	87144
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?	N/A
Have stormwater discharges from your project/site been covered previously under an NPDES permit?	No
Estimated Project Start Date:	04/22/2016
Estimated Project End Date	04/22/2018
Have earth-disturbing activities commenced on your project/site?	No

Rio Grande

Yes

CAUSE UNKNOWN;

Yes

NMED

Historic Preservation

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

No

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:

Greg Hotaling

Title:

Project Manager

Email:

gregh@hakesbrothers.com

Certified Date:

04/07/2016

Preparer Information

Name:

Lineth Sanchez

Phone:

(505) 433-3693

Fax:

N/A

Organization:

Superior StormWater Services, LLC.

Email:

tim@superiorstormwater.com

Corresponding Documents



No data found.

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City of Albuquerque

Planning Department

Development & Building Services Division

Erosion & Sediment Control (ESC) Plan - CHECKLIST

ESC Plan - General Content

- ☒ Grading & Drainage Plan must be approved for the site
- ☒ Site Location Map / North Arrow, Scale, etc.
- ☒ Drafting standards must generally comply with DPM Chapter 27
- ☒ Show Project Boundary and Limits of Construction Disturbance
- ☒ Show Site Drainage / topography survey / countours
- ☒ Identify locations where Offsite run-off enters the site
- ☒ Identify Discharge locations (ditch, channel, stream, river)
- ☒ [Design BMPs for 2-year / 24-hour Storm, per NOAA Atlas 14](#)
- ☒ List Total Site Acreage and Total Disturbed Acres on the Plan
- ☒ Show limits of soil disturbance covered by this ESC Plan
- ☒ Provide a Legend of BMPs and other symbols used on the plan
- ☒ Shown Erosion & Sediment Control BMP's
- ☒ Provide BMP installation details (or reference stanards)
- ☐ Off-site Inlet filters will generally NOT be allowed as they should not be needed, and will restrict system capacity *

Narrative / General Notes

- ☒ Name of Plan Designer, P.E. Stamp, Signature & Date
- ☒ Refer to SWPPP and requirement for site to be in compliance
- ☒ Describe Construction Phasing, if applicable
- ☒ Keep dirt and debris on the site
- ☒ Clean fugitive dirt/debris from street at end of each day
- ☒ Maintain Good Housekeeping per SWPPP
- ☒ BMP Inspection and Maintenance Requirements
- ☒ BMP Remove schedule / sequence
- ☒ Describe Final Site Stabilization Measures

Common BMP items to consider

- | | |
|--|--|
| <input checked="" type="checkbox"/> Sediment - Perimeter Fence | <input checked="" type="checkbox"/> Erosion - Concrete Truck Washout facility / plan |
| <input checked="" type="checkbox"/> Sediment - Inlet Protection, On-Site ONLY * | <input checked="" type="checkbox"/> Erosion - Swales / Check Dams / Wattles |
| <input checked="" type="checkbox"/> Sediment - Construction Entrance / Tire Wash ? | <input checked="" type="checkbox"/> Sediment - Desitation Ponds |



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Durango subd - Hakes Brothers in Durango Woodmont & Rainbow		
Site Contact Name & Agency	Greg Huataking Hakes Brothers	Contact Phone #/ E-mail	greg@ hakesbrothers.com
Date of Inspection	11-10-16	Start/End Time	1:30 / 1:45 1:45
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	4 homes finished, no new		

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: ~ 56 °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. inlet west of strator on poles - full of windblown sand
- Erosion Controls / Mulch, Seed, strator st - sand dune on south, windblown again
- Housekeeping/Pollutant Controls mulch st - windblown in gutters
- Debris/Pollutants/Sediment in MS4 venueh gutter full of windblown
- Notes byer

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, November 22, 2016 9:07 AM
To: 'Greg Hotaling'; Dan Nielson; Michael Farrell
Subject: RE: Durango Subd SWPPP inspection

Greg,
Thanks.

Curtis

From: Greg Hotaling [<mailto:gregh@hakesbrothers.com>]
Sent: Friday, November 18, 2016 5:45 PM
To: Cherne, Curtis; Dan Nielson; Michael Farrell
Subject: Re: Durango Subd SWPPP inspection

Hello Curtis. Yes we did. Perfect timing. I had streets cleaned Wednesday then we get hurricane winds on Thursday. I am on it and will get it cleaned up again. Thanks. 575-805-3467 if you ever need to speak to me directly. Thanks again.

On Fri, Nov 18, 2016 at 5:20 PM Michael Farrell <michael@superiorstormwater.com> wrote:
Curtis,

Greg had us sweep and clean out there in Wednesday. I'm sure what you saw was from the winds yesterday. He has us out there about every two weeks.

Sent from my iPhone

On Nov 18, 2016, at 4:19 PM, Cherne, Curtis <CCCherne@cabq.gov> wrote:

Greg,

Good afternoon.

I was out at the trails today.

There was windblown sediment in the gutters, on a sidewalk and in an inlet.

Did you pick-up all the lots with pads in the subdivision?

Have a good weekend.

Curtis Cherne, PE, QCIS

CITY OF ALBUQUERQUE



April 13, 2016

David Tull, P.E.
Superior Stormwater Services, LLC
8505 Paseo Alameda NE
Albuquerque, NM 87113

**Re: Durango at the Trails- Hakes Brothers
Erosion and Sediment Control Plan
Engineer's Stamp Date 4-7-16 and 4-12-16 (C09E012)**

Dear Mr. Tull,

Based upon the information provided in your submittal received 4-13-16, the above referenced plan is approved to be included in the SWPPP and for ESC Permit-Grading and ESC Permit-Building Permit.

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

C: email



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2012 Construction General Permit eNOI Detail

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Details for NMR12B882

General Information

Project / Site Name:	Durango at The Trails Units 1-5
Current Status:	Submitted To EPA
Tracking Number:	NMR12B882
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:	Wexford Construction, Inc.
Street:	6330 Riverside Plaza Lane
City:	Albuquerque
State:	New Mexico
Zip Code:	87120
Point of Contact Name:	JL Murtagh
Phone Number:	(505) 259-3397
Operator Email:	jl@gcinm.com
Fax:	N/A
IRS Employer Identification Number (EIN):	N/A

Project / Facility Information

Project / Site Name:	Durango at The Trails Units 1-5
Street:	N/A
City:	Albuquerque
State:	New Mexico
Zip Code:	87114
Project / Facility on Indian Land?	No
Reservation Name:	N/A

Additional Project Information

[Feedback](#)

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: Kelly Calhoun
Title: President
Email: kcalhoun@gcinm.com
Certified Date: 07/16/2015

Preparer Information

Name: Michael Farrell
Phone: (505) 400-2866
Fax: N/A
Organization: SUPERIOR STORMWATER SERVICES, LLC
Email: Michael@superiorstormwater.com

Corresponding Documents

No data found.

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Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, May 05, 2016 12:22 PM
To: 'greg@hakesbrothers.com'; JL Murtagh (jl@wcinm.com)
Cc: michael@superiorstormwater.com
Subject: street cleaning at Durango at the Trails
Attachments: sediment_inlet.jpg; sediment_inlet2.jpg; sediment_street.jpg; sediment_street2.jpg

Greg/JL,
Good morning.

I visited Durango at the Trails yesterday for a SWPPP inspection.

There was only one issue I observed, but it was everywhere; windblown sediment in the gutters. They need to be swept.

I realize that lots in this subdivision are owned by both your companies. So I am trying to figure out SWPPP responsibility for the streets in the subdivision. Maybe the easiest way is to have each builder/developer responsible for the streets on their frontage.

I spoke with Michael at Superior this morning, and it sounds like they are on top of it, as usual.

Thanks,

Curtis
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>Durango at the Trails</u> <u>Woodmont on Rainbow</u>		
Site Contact Name & Agency	<u>Greg Huterhig</u> <u>Hakes Brothers, LLC</u>	Contact Phone #	<u>575</u> <u>805-3417</u>
Date of Inspection	<u>5-4-16</u>	Start/End Time	
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, first house getting built</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: ~ 75 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, lots of windblown sediment in gutters / curbs
- Housekeeping/Pollutant Controls no concrete washout
- Debris/Pollutants/Sediment in MS4 yes
- Notes NOT posted

Slipp contractor already addressing issues

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

Curtis Cherne
Signature

5-4-16
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Durango at the Trails Woodmont and Rainbow		
Site Contact Name & Agency	JL Murtagh Wexford Construction	Contact Phone #	505 259-3397
Date of Inspection		Start/End Time	
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, first house getting built		
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: ~ <u>75</u> 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" • <u>1/4"</u> 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 Lots of windblown sediment, gusts dust in lots
- Housekeeping/Pollutant Controls no current wash-out location bucket
- Debris/Pollutants/Sediment in MS4 yes
- Notes no posting

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

Signature

Date

Cherne, Curtis

From: Greg Hotaling <gregh@hakesbrothers.com>
Sent: Thursday, May 05, 2016 12:27 PM
To: Cherne, Curtis
Subject: Re: street cleaning at Durango at the Trails

Thanks Cutris. I have mikes guys out there now scraping the silt/sand in front of all the lots we own. I will have a concrete washout installed by eob tomorrow at the southern corner of window peak and molas. It will have a sign designating it as well. Thanks again. I have the swpps book and did my 1st inspection yesterday as well.

On Thursday, May 5, 2016, Cherne, Curtis <CCherne@cabq.gov> wrote:

Greg/JL,

Good morning.

I visited Durango at the Trails yesterday for a SWPPP inspection.

There was only one issue I observed, but it was everywhere; windblown sediment in the gutters. They need to be swept.

I realize that lots in this subdivision are owned by both your companies. So I am trying to figure out SWPPP responsibility for the streets in the subdivision. Maybe the easiest way is to have each builder/developer responsible for the streets on their frontage.

I spoke with Michael at Superior this morning, and it sounds like they are on top of it, as usual.

Thanks,

Curtis

505-924-3420

“Cement (concrete, stucco, mortar...) pollution is preventable.....Let’s prevent it. Thank you.”

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, April 05, 2016 9:53 AM
To: Elliott, Stanice; Ortiz, Monica; Rael, Rudy E.
Subject: Durango Subdivision BPs

Good morning,

The developer sold the lots in Durango subdivision to a homebuilder from Las Cruces. I am not familiar with the builder so the ESC Permit is even more important to have prior to approving building permits in the subdivision.

I've spoken to the SWPPP company, so they know they need to submit an ESC plan to get their ESC Permit approved.

Thanks,
Curtis

Raylene pulled out
Last month
back to work



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Durango Subd</u> <u>Woodmont and Rainbow</u>		
Site Contact Name & Agency	<u>or Murtagh</u> <u>Worford Construction Inc</u>	Contact Phone #	<u>505</u> <u>259-3397</u>
Date of Inspection	<u>3-16-16</u>	Start/End Time	<u>10:50/11:05</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, pads graded</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: ~ 30 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. NO BMP window peak between curb and curb
- Erosion Controls / Mulch, Seed, hydro seed east portion, none on unit 1
1. window peak at street south of window peak
- Wind Blown Erosion _____
- Debris/Pollutants/Sediment in MS4 NO
- Overall Sediment BMPs are OK, they have quite a bit of window deposition in gutter → Success

Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes ☒ No Curtis a Cher 3-16-16

Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, March 17, 2016 12:53 PM
To: 'JL Murtagh'
Subject: RE: Durango 1

JL,
I was out there yesterday and noticed the BMPs that were installed and thought they looked good.
My only comment was the windblown sediment in the gutters.
So thanks for cleaning that up.

There was no wind downtown and it was blowing 15 to 20 mph on the west side. I figure its due to the nearest tree being out at Mount Taylor.

Thanks

Curtis

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

From: JL Murtagh [<mailto:jl@wcinm.com>]
Sent: Thursday, March 17, 2016 10:47 AM
To: Cherne, Curtis
Cc: Tim Slatunas
Subject: Durango 1

Morning Curtis,

Superior has finished their work at Durango. I finished this morning sweeping and clearing the gutters from last week's wind/dust. See attached for pics.

Any questions, please let me know.

Thanks,
JL

Cherne, Curtis

From: tim@superiorstormwater.com
Sent: Friday, March 11, 2016 1:55 PM
To: Cherne, Curtis; 'JL Murtagh'
Subject: RE: Durango Unit 1

Curtis,

We are waiting on some more inlet protection. We protected one inlet, but still need to protect the other two. We should have them in on Monday or Tuesday and will install them as soon as they come in. Thanks and have a good weekend.

Tim Slatunas, CESSWI, CISEC
Superior StormWater Services, LLC.
Office: 505-433-3693
Fax: 505-433-3697
Cell: 505-353-2558
tim@superiorstormwater.com
www.superiorstormwater.com

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

Subject: RE: Durango Unit 1
From: "Cherne, Curtis" <CCherne@cabq.gov>
Date: Fri, March 11, 2016 8:01 am
To: "'JL Murtagh'" <jl@wcinm.com>
Cc: "tim@superiorstormwater.com" <tim@superiorstormwater.com>

JL,
Thanks for the update.
I've got the inspection scheduled for Monday. Let me know if you need another day.
Have a good weekend.

Curtis

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

From: JL Murtagh [<mailto:jl@wcinm.com>]
Sent: Thursday, March 10, 2016 2:44 PM
To: Cherne, Curtis
Subject: RE: Durango Unit 1

Afternoon Curtis,

See attached for pics from Durango. Superior was on site today doing the check dams, silt fence install and some temp basins at bottom of sloped areas. Balance of inlet protection should be in place tomorrow.

Thanks,
JL

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

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Wednesday, March 09, 2016 3:24 PM
To: JL Murtagh
Cc: tim@superiorstormwater.com

Cherne, Curtis

From: JL Murtagh <jl@wcinm.com>
Sent: Thursday, March 10, 2016 2:44 PM
To: Cherne, Curtis
Subject: RE: Durango Unit 1
Attachments: IMG_20160310_134451.jpg; IMG_20160310_133256.jpg

Afternoon Curtis,

See attached for pics from Durango. Superior was on site today doing the check dams, silt fence install and some temp basins at bottom of sloped areas. Balance of inlet protection should be in place tomorrow.

Thanks,
JL

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

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Wednesday, March 09, 2016 3:24 PM
To: JL Murtagh
Cc: tim@superiorstormwater.com
Subject: RE: Durango Unit 1

JL,
Thanks for addressing this and responding so quickly.
Friday afternoon will work.
Have a good evening.

Curtis

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

From: JL Murtagh [<mailto:jl@wcinm.com>]
Sent: Wednesday, March 09, 2016 2:36 PM
To: Cherne, Curtis
Subject: RE: Durango Unit 1

Afternoon Curtis,

Sorry for the delay in getting back to you. Am at the fugitive dust workshop that the city is doing.

The idea was to get the big areas covered first and the rest of the items in by end of this week. Tim just confirmed it will be all in by Friday afternoon.

Thanks,
JL

When?

Curtis

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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Durango Subdivision</u> <u>Woodmont & Rainbow</u>		
Site Contact Name & Agency	<u>St. Murtagh</u> <u>Wexford Construction Inc.</u>	Contact Phone #	<u>505</u> <u>259-3397</u>
Date of Inspection	<u>3-9-16</u>	Start/End Time	<u>11:00/11:15</u>
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	<u>streets built, pads graded, building walls</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: 51 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. install silt fence between upland basin and subdivision, however, no sediment BMP or inlet protection in subdivision
- Erosion Controls / Mulch, Seed, yes, hydro seed future units
- Wind Blown Erosion yes
- Debris/Pollutants/Sediment in MS4 yes, sediment in inlet
- Sediment in woodmont due to sidewalk construction, no inlet protection gave him until Friday PM to finish

Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes ☐ No Curtis C. Cherne 3-9-16

Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, March 09, 2016 3:24 PM
To: 'JL Murtagh'
Cc: tim@superiorstormwater.com
Subject: RE: Durango Unit 1

JL,
Thanks for addressing this and responding so quickly.
Friday afternoon will work.
Have a good evening.

Curtis

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

From: JL Murtagh [<mailto:jl@wcinm.com>]
Sent: Wednesday, March 09, 2016 2:36 PM
To: Cherne, Curtis
Subject: RE: Durango Unit 1

Afternoon Curtis,

Sorry for the delay in getting back to you. Am at the fugitive dust workshop that the city is doing.

The idea was to get the big areas covered first and the rest of the items in by end of this week. Tim just confirmed it will be all in by Friday afternoon.

Thanks,
JL

When?

Curtis

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

From: JL Murtagh [<mailto:jl@wcinm.com>]
Sent: Wednesday, March 09, 2016 12:07 PM
To: Cherne, Curtis
Cc: Tim Slatunas; michael@superiorstormwater.com
Subject: Durango Unit 1

Afternoon Curtis,

Just got your voice mail about Durango. Superior started their work yesterday with the silt fence and stabilization. Tim is aware of the inlets and slope/silt socks that are needed and is working on getting those installed as well.

Thanks,
JL



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Domingo Subdivision</u> <u>Woodmont & Rainbow</u>		
Site Contact Name & Agency	<u>JK Marking</u> <u>Worland Construction Inc.</u>	Contact Phone #	<u>505</u> <u>259-3397</u>
Date of Inspection	<u>3-1-16</u>	Start/End Time	<u>1:45/2:30</u>
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	<u>street built, pavers gradual</u>		
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: ~ 70 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. None - while lot is dirt and no sediment BMPs
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
- not posted

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

Signature

Date

Curtis Cherne

3-1-16

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, March 01, 2016 3:51 PM
To: JL Murtagh (jl@gcinm.com)
Cc: tim@superiorstormwater.com; michael@superiorstormwater.com
Subject: Durango Subd Construction Site Inspection
Attachments: long_dirt_stretch.jpg; no_inlet_protection.jpg; no_sediment_bmp.jpg; whole_lotta_dirt.jpg; woodmont.jpg

JL,

As mentioned on site today there is a whole lotta dirt and no sediment BMPs in the subdivision. Inlet protection would also be helpful. Maybe something a bit more aggressive than the "L" rock sock while the lots are all dirt.

The streets are relatively steep and long. Will need BMPs transverse to the slope.

It was hard to tell how much of the upland area would drain to Unit 1. You could build berms/ponds to prevent the upland area from depositing sediment in the area where the streets and storm drain are constructed.

Curtis

Cherne, Curtis

From: JL Murtagh <JL@gcinm.com>
Sent: Tuesday, December 22, 2015 4:11 PM
To: Cherne, Curtis
Cc: Rick Beltramo
Subject: RE: valle prado and Durango SWPPP inspection
Attachments: IMG_20151218_092544.jpg; IMG_20151218_092551.jpg

Afternoon Curtis,

See attached pic for Item #'s 2 and 3. Salls swept up their area. We will be having a street sweeper coming through early next week to pick up the balance and to take care of Valle Prado. Pics were taken on 12/18.

Thanks,
JL

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Thursday, December 17, 2015 3:28 PM
To: JL Murtagh; michael@superiorstormwater.com
Subject: valle prado and durangol SWPPP inspection

JL/Michael,
It's a bit chilly out there, but the dirt guys keep on goin'.

I was out at Prado and Durango this past Tuesday.
Prado- Sediment in gutter in street upstream of Open Space pond and sediment in the street in Unit3

Durango- 1. Entrance at north end of Woodmont being bypassed and getting track-out
2. Track-out at south entrance
3. Dirt pile in Woodmont- could use wattle or remove

Thanks,

Curtis



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Durango at the trails Woodmont and Rainbow		JL@gcinn.com
Site Contact Name & Agency	JL Murdagh Wexford Construction	Contact Phone #	505 259-3397
Date of Inspection	12-15-15	Start/End Time	12/12/30
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	excavating, rough grading		
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? <input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy	Temperature: ~ 34 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 _____	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking track-out, entrance was gravel
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. track out north end
dirt pile in street east end
- bypass entrance north end woodmont
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls gravel
- _____

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

Signature

Date

Curt - Cherne 12-15-15

Cherne, Curtis

From: JL Murtagh <JL@gcinm.com>
Sent: Thursday, December 17, 2015 3:47 PM
To: Cherne, Curtis; michael@superiorstormwater.com
Cc: Kelly Calhoun; Rick Beltramo
Subject: RE: valle prado and durangol SWPPP inspection

Thanks Curtis,

We will get it taken care of. I will send you pictures when complete. Salls will clean up Woodmont and working with Superior to get a street sweeper through Prado 2 and 3.

JL

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Thursday, December 17, 2015 3:28 PM
To: JL Murtagh; michael@superiorstormwater.com
Subject: valle prado and durangol SWPPP inspection

JL/Michael,
It's a bit chilly out there, but the dirt guys keep on goin'.

I was out at Prado and Durango this past Tuesday.

Prado- Sediment in gutter in street upstream of Open Space pond and sediment in the street in Unit3

Durango- 1. Entrance at north end of Woodmont being bypassed and getting track-out
2. Track-out at south entrance
3. Dirt pile in Woodmont- could use wattle or remove

Thanks,

Curtis

, Curtis

From: Cherne, Curtis
Sent: Tuesday, October 20, 2015 9:23 AM
To: 'david@superiorstormwater.com'
Cc: tim@superiorstormwater.com; Rick Beltramo
Subject: RE: Durango Subd ESC appr

David,

Thanks for updating the plan.

It looks fine, and this e-mail can work as the approval. I'll keep the plan in the file.

I'm not going to write an official approval letter since I approved the last one with conditions and a letter is only produced when a paper plan (haven't gone full electronic yet) is submitted.

I was out there today and noticed construction vehicles have been driving out in the approximate location of Lot 11 and an entrance/exit west of where the lots are shown. The whole edge of Woodmont is unrestricted. The track-out yesterday was minor. It will be good to narrow that down soon or track-out will be very hard to manage. Since the site is lower than Woodmont most sediment on the street will drain back into the site, except it gets a little trickier at the east end of the project.

Curtis

From: david@superiorstormwater.com [<mailto:david@superiorstormwater.com>]
Sent: Monday, October 19, 2015 7:35 AM
To: Cherne, Curtis
Cc: tim@superiorstormwater.com; Rick Beltramo
Subject: RE: Durango Subd ESC appr

Curtis,

Attached are the revised ESC Plans for GCINM at Durango Subdivision. The VTC (Vehicle Tracking Control) pad and the Posting Sign location have been added as requested. Please review and comment or approve.

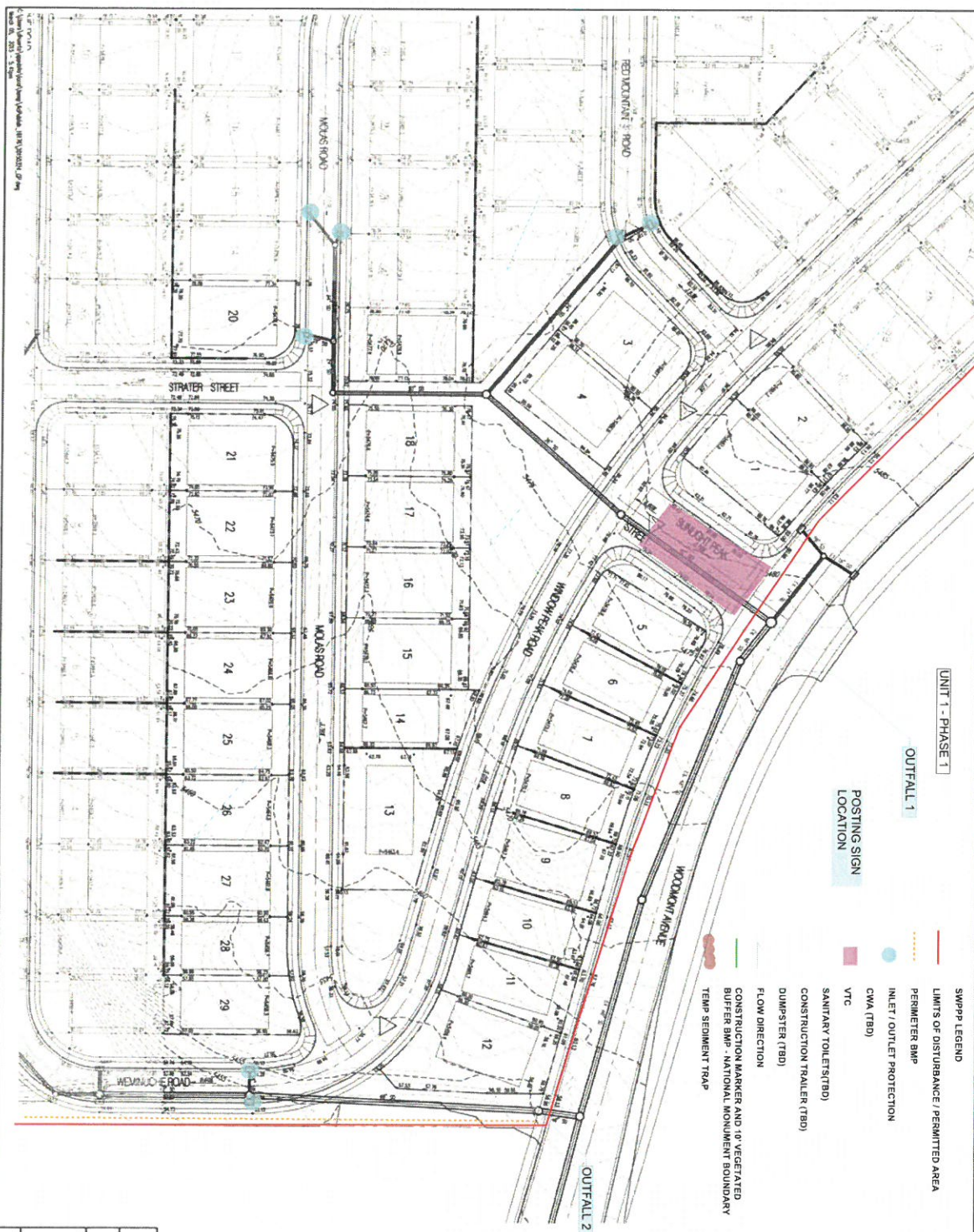
Sincerely,

David Tull, CPSWQ, CPESC
720-320-9160

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

Subject: Durango Subd ESC appr
From: "Cherne, Curtis" <CCherne@cabq.gov>
Date: Fri, October 16, 2015 5:01 pm
To: "david@superiorstormwater.com" <david@superiorstormwater.com>
Cc: Rick Beltramo <rbeltramo@gcinm.com>

Curtis





City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Durango Subd</u> <u>Woudmont and Rainbow</u>	ESC PERMIT #	
Site Contact Name & Agency	Kelly Cathron <u>JK Murtagh</u> <u>Woudmont Paseo LLC</u>	Contact Phone #	702-454-5300 <u>505-259-3397</u>
Date of Inspection	<u>10-19-15</u>	Start/End Time	<u>11:25 / 11:40</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 one</u>		
Describe Present Phase of Construction	<u>Rock removal, rough grading</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: <u>~70</u> F°
<input 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"/> High Winds <input type="checkbox"/> Other: _____	
Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input checked="" 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 _____	

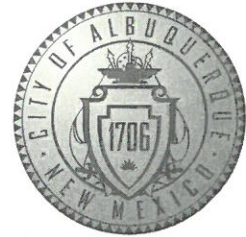
Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking minor track-out, no construction entrance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
-

Is site being maintained in compliance with Const. Gen. Permit ? ☐ Yes ☒ NoSignature Curtis CherneDate 10-19-15

CITY OF ALBUQUERQUE



October 16, 2015

David Tull, P.E.
Superior Stormwater Services, LLC
8505 Paseo Alameda NE
Albuquerque, NM 87113

**Re: Durango Subdivision
Erosion Sediment Control Plan
Engineer's Stamp Date 6-27-15 (C09E012)**

Dear Mr. Tull,

Based upon the information provided in your submittal received 10-16-15, the above referenced plan is approved to be included in the SWPPP and for Grading Permit/Work Order once the grading plan is approved by Hydrology with the following items to be added to the plan that is in the SWPPP:

1. Add a stabilized construction entrance onto Woodmont Blvd.
2. Include the location for the posting sign per the CGP.

PO Box 1293

After inspecting numerous Superior Stormwater construction sites, it seems very likely that the above referenced comments would be adequately addressed in the field; however, there is a minimum requirement for them to be shown on the Erosion and Sediment Control Plan. Please add on all future submittals.

Albuquerque

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

New Mexico 87103

Sincerely,

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

www.cabq.gov

C: email

Woodmont Paseo, LLC

6330 Riverside Plaza Lane, NW, Suite 160
Albuquerque, NM 87120
(505) 761-9911

C09E0#¹²

AG

Date
Due Date

10-16-2015

TRANSMITTAL

TO: Curtis Cherne FROM: Rick Beltramo
COMPANY City Of Albuquerque PROJECT Durango Unit 1, 800883
ADDRESS Hand Delivered ITEM Valle Prado Unit 3, 740583
CC

ATTACHED FIND:

	Letter
	Prints
XX	Plans
	Changes

	Specifications
	Plan Revisions
	Submittals
	Contract document

	Agreements
	Checks
	24 Hour Notice
	Correspondence

SETS	COPIES	PROJ NO.	DESCRIPTION OF ATTACHMENTS
1	1	740583	Valle Prado Unit 3- Erosion and Sediment Control Plan
1	1	800883	Durango Unit 1 - Erosion and Sediment Control Plan

PURPOSE OF TRANSMITTAL

REMARKS:

RECEIVED

OCT 16 2015

Received By: _____

Date: _____

DESIGN REVIEW

Cherne, Curtis

From: Rick Beltramo <rbeltramo@gcinm.com>
Sent: Tuesday, October 20, 2015 9:27 AM
To: Cherne, Curtis; 'david@superiorstormwater.com'
Cc: tim@superiorstormwater.com; JL Murtagh
Subject: RE: Durango Subd ESC appr

Curtis,

Regarding the update, thank you.

Regarding the track out, I will be onsite today and take a look at it. it will be addressed to your satisfaction.

RLB.

Rick Beltramo
Director of Engineering
Galway Construction, Inc.
Cell (505) 620-5322

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, October 20, 2015 9:23 AM
To: 'david@superiorstormwater.com'
Cc: tim@superiorstormwater.com; Rick Beltramo
Subject: RE: Durango Subd ESC appr

David,

Thanks for updating the plan.

It looks fine, and this e-mail can work as the approval. I'll keep the plan in the file.

I'm not going to write an official approval letter since I approved the last one with conditions and a letter is only produced when a paper plan (haven't gone full electronic yet) is submitted.

I was out there today and noticed construction vehicles have been driving out in the approximate location of Lot 11 and an entrance/exit west of where the lots are shown. The whole edge of Woodmont is unrestricted. The track-out yesterday was minor. It will be good to narrow that down soon or track-out will be very hard to manage. Since the site is lower than Woodmont most sediment on the street will drain back into the site, except it gets a little trickier at the east end of the project.

Curtis

From: david@superiorstormwater.com [<mailto:david@superiorstormwater.com>]
Sent: Monday, October 19, 2015 7:35 AM
To: Cherne, Curtis
Cc: tim@superiorstormwater.com; Rick Beltramo
Subject: RE: Durango Subd ESC appr

Curtis,

Attached are the revised ESC Plans for GCINM at Durango Subdivision. The VTC (Vehicle Tracking Control) pad and the Posting Sign location have been added as requested. Please review and comment or approve.