



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|-----------------|-----------------|
| Project Name and Location | Smiles for Kids PON and Eagle Ranch | | |
| Site Contact Name & Agency | Dave Brown Insight Constr. | Contact Phone # | 505 506-8412 |
| Date of Inspection | 3-22-16 | Start/End Time | 11:50 |
| 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 | Schlitz | | |

Type of Inspection:

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

Weather Information

Weather at time of this inspection?

Temperature: ~65 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 N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. See silt fence up
- Erosion Controls / Mulch, Seed, Gravel
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
- _____

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

Signature

Date

Curtis Cherne

3-22-16

Cherne, Curtis

From: Dave Brown <dave@insightnm.com>
Sent: Monday, January 25, 2016 5:42 PM
To: Cherne, Curtis
Cc: 'john.rescate@insightnm.com'; grant@inspectionsplusinc.com
Subject: RE: Smiles for Kids SWPPP inspection

Curtis,

Thanks for the information,

We needed to take down the old silt Fence do to it retaining 18 inches of dirt. We needed to for landscaping. We are hiring American Fence to reinstall the mesh type Fence in its place.

We will be installing it on the west side property , West side along our new drive and along the to two busy streets.

I believe this will be taking place Wednesday or Thursday.

Call if you have any questions 506 8412

Thanks

Dave Brown

Sent from my Verizon Wireless 4G LTE smartphone

----- Original message -----

From: "Cherne, Curtis" <CCherne@cabq.gov>

Date: 1/25/2016 2:42 PM (GMT-07:00)

To: "'dave@insightnm.com'" <dave@insightnm.com>

Cc: "'john.rescate@insightnm.com'" <john.rescate@insightnm.com>, grant@inspectionsplusinc.com

Subject: Smiles for Kids SWPPP inspection

Dave,

I visited the Smiles for Kids at PDN and Eagle Ranch on January 13th then again on January 22nd.

On the 13th, (first two photos) TLC was doing a utility cut in Eagle Ranch and the drive into the bldg was getting prepped for paving. TLC told me they would sweep Eagle Ranch and I stopped by and talked to John about cleaning up Loma Fuente. Before I finished my report, John had two guys out manually sweeping Loma Fuente. Very Good and I appreciate John's efforts.

I had to return to the area on the 22nd as the project up the street was not doing so well.

Loma Fuente Rd. looked good, however;



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|---|--|-----------------|-------------|
| Project Name and Location | Smelter for Feds PBM at Eagle Rock | | |
| Site Contact Name & Agency | Dave Brown Insight Construction | Contact Phone # | |
| Date of Inspection | 1-22-16 | Start/End Time | 9:10 / 9:20 |
| 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 | blgs construction, paving lot | | |
| Type of Inspection: | | | |
| <input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up | | | |

Weather Information

| | |
|--|-----------------------------|
| Weather at time of this inspection? | Temperature: ~ <u>40</u> F° |
| <input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy | |
| Has there been a storm event since the site was Permitted? <input type="radio"/> Yes <input type="radio"/> No | |
| Amount: <input type="radio"/> < 1/4" <input type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> 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. missing silt fence along Eagle Rock Rd
sediment in street
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls OK
- _____

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

Curtis C. Cherne
Signature

1-22-16
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, January 25, 2016 2:42 PM
To: 'dave@insightnm.com'
Cc: 'john.rescate@insightnm.com'; grant@inspectionsplusinc.com
Subject: Smiles for Kids SWPPP inspection
Attachments: messy-temp-access-.jpg; sediment-fuente2-.jpg; no-silt-fence-.jpg; sediment-eagle-ranch-.jpg; silt-fence-maintenance-.jpg

Dave,
I visited the Smiles for Kids at PDN and Eagle Ranch on January 13th then again on January 22nd.
On the 13th, (first two photos) TLC was doing a utility cut in Eagle Ranch and the drive into the bldg was getting prepped for paving. TLC told me they would sweep Eagle Ranch and I stopped by and talked to John about cleaning up Loma Fuente. Before I finished my report, John had two guys out manually sweeping Loma Fuente. Very Good and I appreciate John's efforts.

I had to return to the area on the 22nd as the project up the street was not doing so well.
Loma Fuente Rd. looked good, however;

1. The silt fence that was taken down on the 13th was not replaced on the 22nd.
2. Either the site silt fence was completely removed along Eagle Ranch or requires maintenance. (There was two silt fences earlier in the project.)
3. The sediment in Eagle Ranch is present quite far downhill from the site.

I would like these issues addressed.

Thanks,

Curtis Cherne, P.E.
Stormwater Quality, COA
924-3420



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

2012 Construction General Permit eNOI Detail

Quick Jump to Other Permits

Details for NMR12B917

General Information

| | |
|----------------------|----------------------------|
| Project / Site Name: | Smiles for Kids Dental Off |
| Current Status: | Submitted To EPA |
| Tracking Number: | NMR12B917 |
| 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: | Insight Construction |
| Street: | PO Box 6653 |
| City: | Albuquerque |
| State: | New Mexico |
| Zip Code: | 87197 |
| Point of Contact Name: | David Brown |
| Phone Number: | (505) 888-7927 |
| Operator Email: | dave@insightnm.com |
| Fax: | N/A |
| IRS Employer Identification Number (EIN): | N/A |

Project / Facility Information

| | |
|------------------------------------|----------------------------|
| Project / Site Name: | Smiles for Kids Dental Off |
| Street: | 9201 Eagle Ranch Rd NW |
| City: | Albuquerque |
| State: | New Mexico |
| Zip Code: | 87114 |
| Project / Facility on Indian Land? | No |
| Reservation Name: | N/A |

Additional Project Information

[Feedback](#)



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|-----------------|-----------|
| Project Name and Location | Smiles for Kids PON on Eagle Rock | | |
| Site Contact Name & Agency | John Rescate Insight Construction | Contact Phone # | 934-4446 |
| Date of Inspection | 11-20-15 | Start/End Time | 9:30/9:45 |
| 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 | Bldg vertical, rough graded | | |
| Type of Inspection: | <input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up | | |

Weather Information

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

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking Entrance needs maintenance - no drain track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls off of 1 concrete washout
- Spoke w/ John site super, they were fixing silt fence while I was there

Is site being maintained in compliance with Const. Gen. Permit ? • Yes ☒ No ☐ Curtis Cherne 11-20-15
Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|-----------------|-------------|
| Project Name and Location | Smiles for Kids PDN and Eagle Ranch | | |
| Site Contact Name & Agency | John Rescate Insight construction | Contact Phone # | 934-4196 |
| Date of Inspection | 1-12-16 | Start/End Time | 1:20 / 2:02 |
| 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 | fine graded, prepping entrance Rd, utility cut in Eagle Ranch | | |
| 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: ~ <u>45</u> F° |
| <input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy | |
| Has there been a storm event since the site was Permitted? • Yes • No | |
| Amount: • < 1/4" • <u>1/4" to 3/4"</u> • > 3/4" • Snow _____" | |

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking bad track out - removed stabilize entrance to pave Rd - lots of subs
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. driving in and out
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls ok
- Spoke to super, said he would sweep ASP - he was before I left

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

Signature

Date

CITY OF ALBUQUERQUE



July 22, 2015

David Brown
General Superintendent
Insight Construction
P.O. Box 6653
Albuquerque, NM 87197
dave@insightnm.com

Re: Lack of eNOI filing with the EPA

Dear Mr. Brown,

On July 1st, 2015 you were informed that you needed to file an eNOI with the EPA for your construction activities at 9201 Eagle Ranch Rd NW. We spoke shortly after that and you confirmed that you would file with the EPA.

The filing status was checked this morning and it appears you still haven't filed with the EPA.

You are to provide an NPDES Tracking number within two weeks or your non-compliance will be reported to the New Mexico Environment Department, Surface Water Quality Bureau to aid in the determination if this issue is to be forwarded to the EPA. The NPDES Tracking Number should be emailed to ccherne@cabq.gov

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

Sincerely,

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

C: email

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, July 30, 2015 3:09 PM
To: dave@insightnm.com
Cc: tim@superiorstormwater.com
Subject: Receipt of eNOI

Dave,
I am in receipt of your CGP eNOI Tracking Number NMR12B917.
This fulfills the requirement set forth in the letter dated 7-22-15.

Curtis



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|-----------------|--------------|
| Project Name and Location | Smiles for Kids Eagle Ranch & PON | ESC PERMIT # | |
| Site Contact Name & Agency | Damian Chamenti, Insight Construction | Contact Phone # | 505-888-7927 |
| Date of Inspection | 6-15-15 | Start/End Time | 10:40/10:55 |
| 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, forming Bldg 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 <input type="checkbox"/> Follow-Up | | |

Weather Information

| | |
|--|-----------------------------|
| Weather at time of this inspection? | Temperature: ~ <u>75</u> °F |
| <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: _____ | |
| Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input 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 using dirt as a ramp
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. site has silt fence, however there are gaps everywhere, it wasn't tucked in well
- Erosion Controls / Mulch, Seed, NO Sediment on Eagle Ranch, silt fence full and buried
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- Spoke w/ Damian concerning mitigation

Is site being maintained in compliance with Const. Gen. Permit ? ☒ Yes ☐ No Amo: dm 6-15-15
Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, July 01, 2015 4:34 PM
To: 'dave@insightnm.com'
Subject: smiles for kids eNOI

Dave,
Good afternoon.

I checked the EPA website for your eNOI submittal and did not see it.
I checked under Smiles for Kids and zip codes 87114 and 87120.

If I missed it, let me know your tracking number, else you need to submit as you have already started.

Curtis Cherne, PE
Stormwater Quality Engineer
924-3420

Call Dave Brown 7-22-15