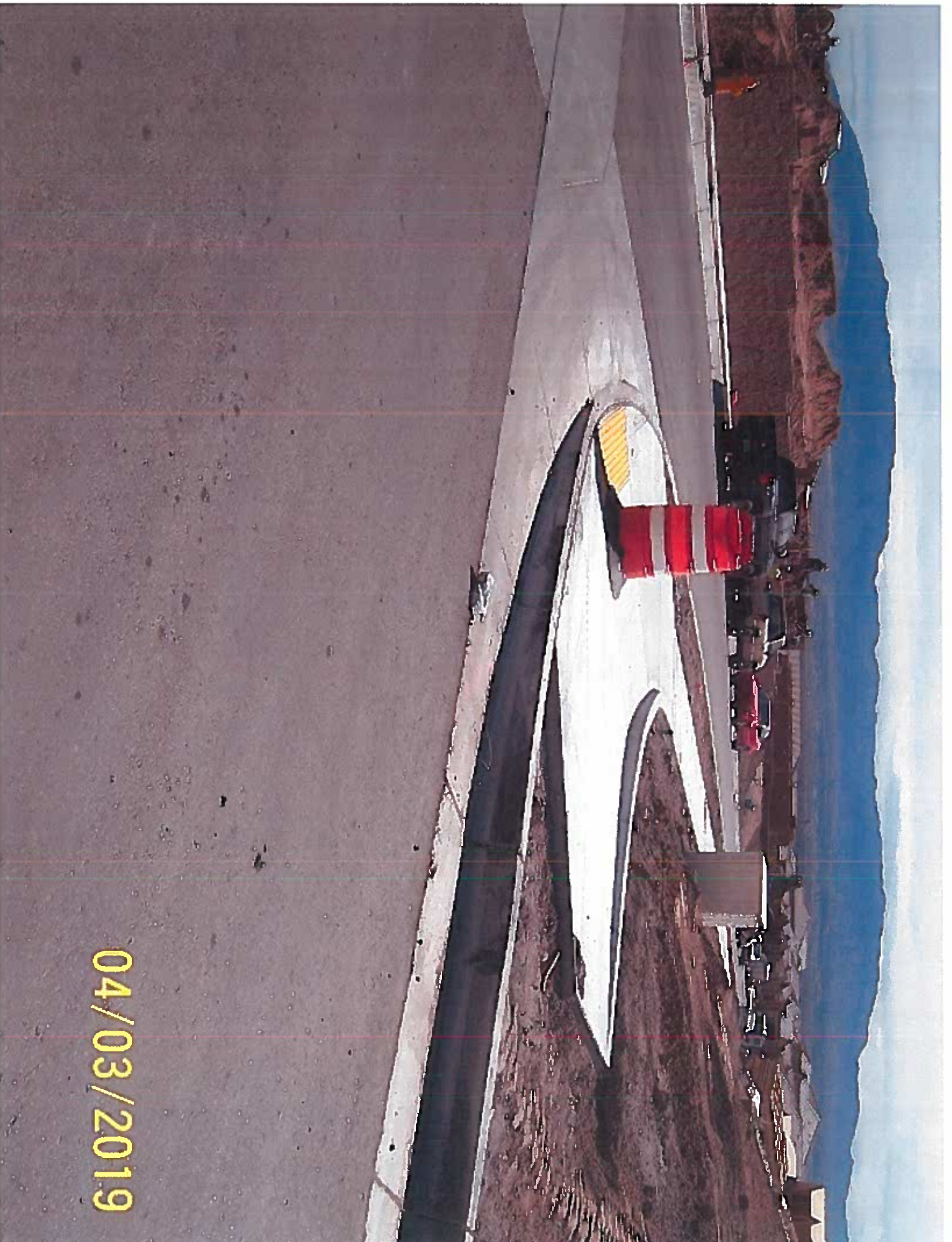


Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	9461 Eagle Ranch C156033		
Owners/Operators Name	Aquarius LLC		
Date of Inspection	03/28/19	Start Time	8:45 AM
Inspector's Name(s)	Marcos Valadez		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	marcos@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? No Where is it located? 2. Has the Rain Event page been filled out? No 3. Are there MSDS sheets on site? Where are they located? 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Aquarius LLC 5. Have the delegation letters been signed? Yes What companies have signed? Aquarius LLC 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Mark Depper 7. Has the "Chemical On Site" form been filled out? 8. Is there a spill kit on site? No Where is it located? 9. Have they done any training for the supervisors or others? No 10. Was the inspector able to train any one on this visit? Yes Who did you speak with? I spoke with Jeremy			
Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at The Owner's Office .	
Notes			
1.			
2.			
3.			

04/03/2019



1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	Yes	
4	Were the changes to the SWPPP implemented within 7 days?		

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

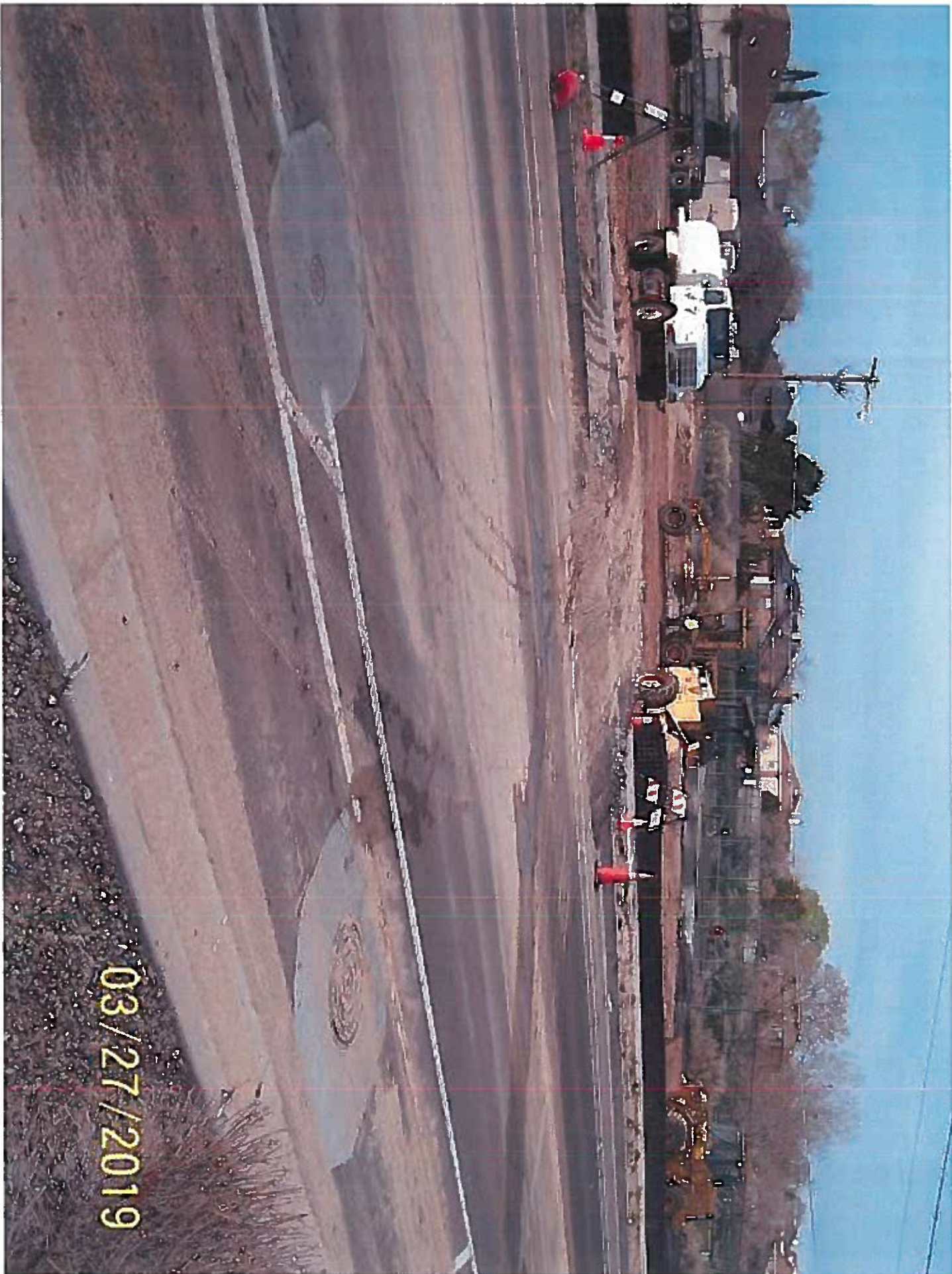
	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?			Entire site is being worked
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?			
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?			No inlets in this site
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	Yes	See the corrective action log
7	Is trash/litter from work areas collected and placed in dumpsters?			Not at this time
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?			Not at this time

Date: 03/28/19

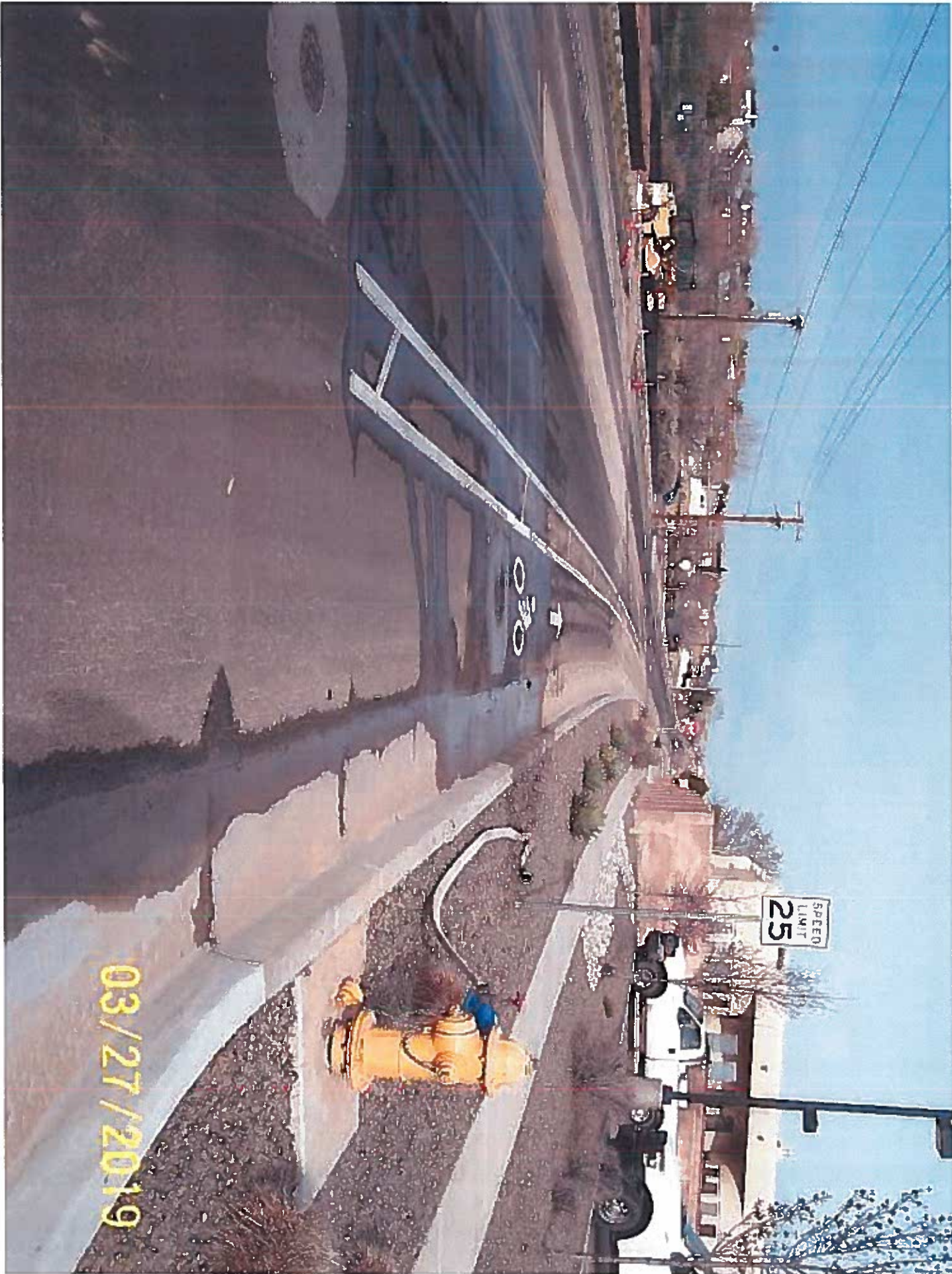
Project: 9461 Eagle Ranch

Corrective Action Log

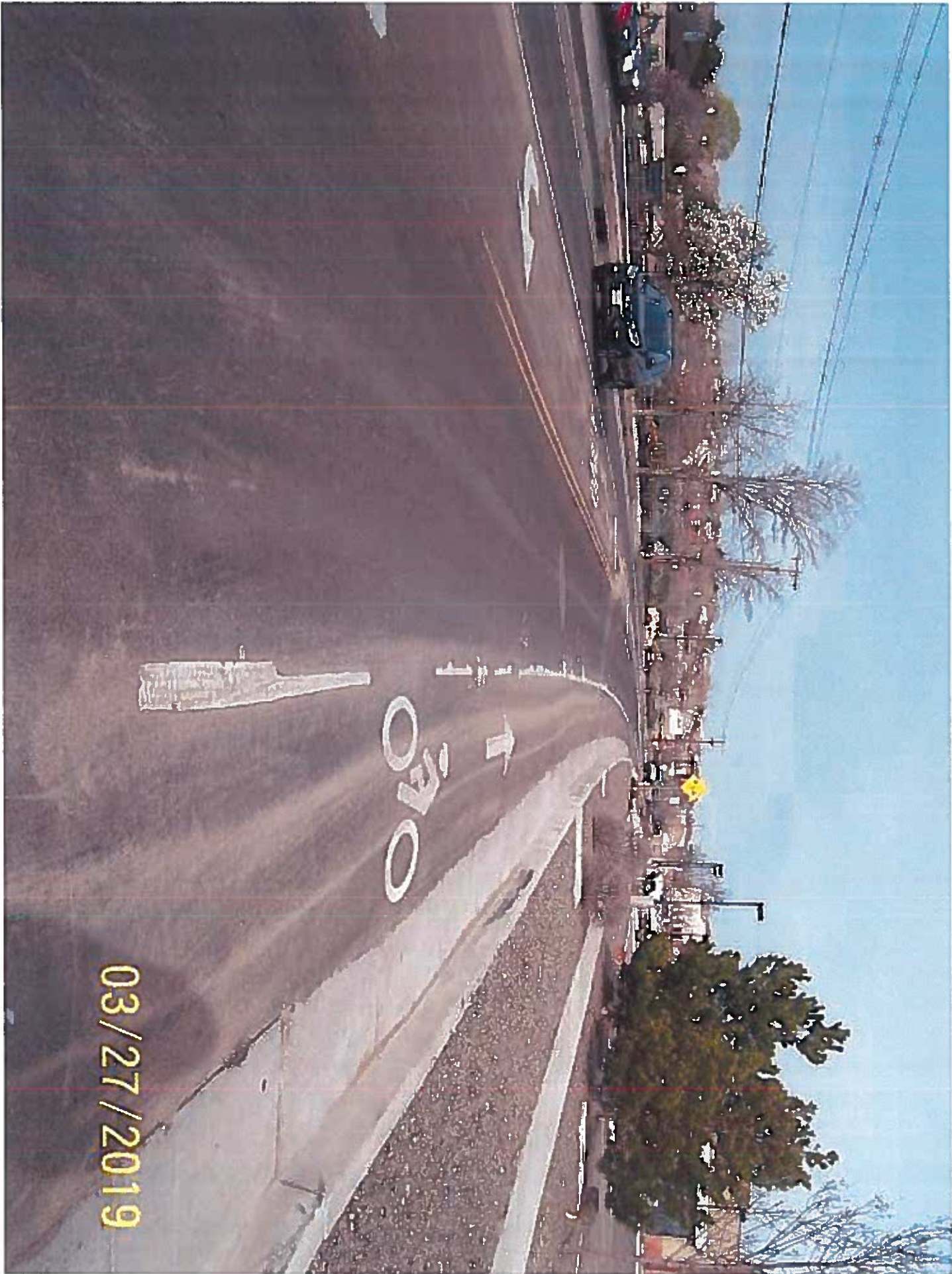
[illegible]



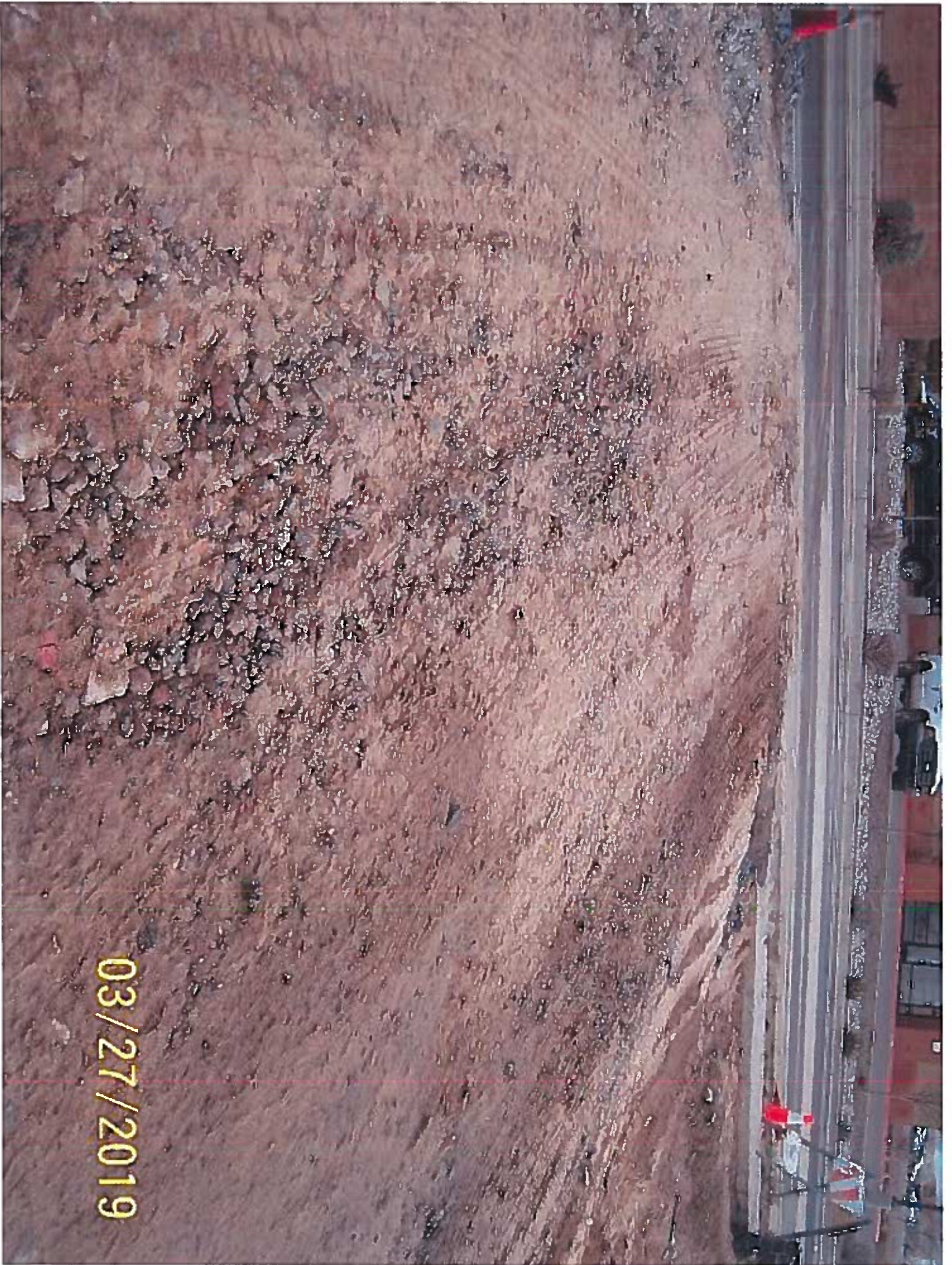
03/27/2019



03/27/2019



03/27/2019



03/27/2019



03/27/2019

CITY OF ALBUQUERQUE



December 4, 2018

Lelan Morrison, CPESC
Inspections Plus Inc.
805 Nikanda Rd NE
Albuquerque, NM 87107

**Re: Eagle Ranch Vacant Lot
Erosion and Sediment Control Plan
Engineer's Stamp Date 11-20-18 (C13E033)**

Dear Mr. Morrison,

Based upon the information provided in your submittal received 12-3-18, the above referenced plan is approved to be included in the SWPPP and to apply for NOI review for grading.

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

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

Sincerely,

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

C: email

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, December 04, 2018 9:42 AM
To: 'sam.brandt@xraym.com'
Cc: miriam@inspectionsplusinc.com
Subject: Eagle Ranch vacant land reviewed NOI documentation
Attachments: Scanned from a Xerox multifunction device.pdf

Sam,
Good morning.
I have attached the reviewed NOI documentation.

The person(s) listed on the NOI documentation and/or the onsite representative will be contacted if any issues are observed during an inspection.
There will be a \$100 Stormwater Quality Inspection fee when the site is inspected. The Owner will be invoiced after the inspection.

Self-inspection reports are required to be completed once every 14 days and within 24 hours of a precipitation event of 0.25 inches or greater. They are to be made available upon request.

Operators are encouraged to be familiar with the NPDES Construction General Permit and BMP installation standards.

Please contact me if you have any questions.

CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning



Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in Section III of this form requests authorization to discharge pursuant to the NPDES Construction General Permit (CGP) permit number identified in Section II of this form. Submission of this NOI also constitutes notice that the operator identified in Section III of this form meets the eligibility requirements of Part 1.1 CGP for the project identified in Section IV of this form. Permit coverage is required prior to commencement of construction activity until you are eligible to terminate coverage as detailed in Part 8 of the CGP. To obtain authorization, you must submit a complete and accurate NOI form. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage. Refer to the instructions at the end of this form.

Permit Information

NPDES ID: NVR1001PK

State where your construction site is located: NM

Is your construction site located on Indian Country Lands? ☐ YES ☒ NOAre you requesting coverage under this NOI as a "Federal Operator" as defined in Appendix A (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_a_-_definitions_508.pdf)?☐ YES ☒ NOHave stormwater discharges from your current construction site been covered previously under an NPDES permit? ☐ YES ☒ NOWill you use polymers, flocculants, or other treatment chemicals at your construction site? ☐ YES ☒ NOHas a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filling this NOI, as required? ☒ YES ☐ NOAre you able to demonstrate that you meet one of the criteria listed in Appendix D (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_d_-_endangered_species_reqs_508.pdf) with respect to protection of threatened or endangered species listed under the Endangered Species Act (ESA) and federally designated critical habitat?☒ YES ☐ NOHave you completed the screening process in Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf) relating to the protection of historic properties?☒ YES ☐ NO

Indicating "Yes" below, I confirm that I understand that CGP only authorized the allowable stormwater discharges in Part 1.2.1 and the allowable non-stormwater discharges listed in Part 1.2.2. Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state or local authorities after issuance of this permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an inspection, etc. If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.2.1 and 1.2.2 will be discharged, they must be covered under another NPDES permit.

☒ YES ☐ NO

Operator Information

Operator Information

Operator Name: Aquarius, LLC.

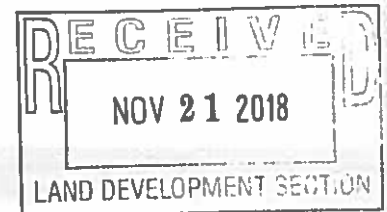
Mailing Address:

Street/Location: 8020 Constitution Pl NE, Suite 202City: AlbuquerqueState: NMZip Code: 87110County or Similar Government Subdivision: BERNALILLO

Operator Point of Contact Information

First Name, Middle Initial, LastName: Sam BrandtTitle: SuperintendentPhone: 505-362-3298

Ext.

Email: sam.brandt@graynm.com

Project/Site Information

Project/Site Name: Eagle Ranch Vacant Lot

Project/Site Address

Street/Location: Congress & Eagle RanchCity: AlbuquerqueState: NMZip Code: 87114

County or Similar Government Subdivision: BERNALILLO

Latitude/Longitude: 35.1886°N, 106.6665°W

Latitude/Longitude Data Source: Google Earth

Horizontal Reference Datum: WGS 84

Project Start Date: 09/24/2018

Project End Date: 09/24/2019

Estimated Area to be Disturbed: 2

Types of Construction Sites:

- Commercial

Will there be demolition of any structure built or renovated before January 1, 1980? ☐ YES ☒ NO

Was the pre-development land use used for agriculture? ☐ YES ☒ NO

Have earth-disturbing activities commenced on your project/site? ☐ YES ☒ NO

Is your project located on a property of religious or cultural significance to an Indian tribe? ☐ YES ☒ NO

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? ☒ YES ☐ NO

Are there any waters of the U.S. within 50 feet of your project's earth disturbances? ☒ YES ☐ NO

Are any of the waters of the U.S. to which you discharge designated by the state or tribal authority under its antidegradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water) or as a Tier 3 water (Outstanding National Resource Water)? See Appendix F (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_f_-_tier_3_tier_2_and_tier_2.5_waters_508.pdf)

☒ YES ☐ NO

001: Rio Grande

Latitude/Longitude: 35.188°N, 106.6659°W

Tier Designation: Tier 2

Is this receiving water impaired (on the CWA303(d) list)? ☒ YES ☐ NO

Has a TMDL been completed for this receiving waterbody? ☒ YES ☐ NO

Pollutant	Causing Impairment?	TMDL ID	TMDL Name
E. coli	Yes	38855	Rio Grande 2105_50 E. coli TMDL
PCB in fish tissue	Yes	38855	Rio Grande 2105_50 E. coli TMDL
Oxygen, dissolved percent saturation	Yes		

Stormwater Pollution Prevention Plan (SWPPP)

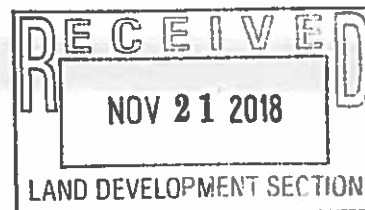
First Name, Middle Initial, LastName: Sam Brandt

Title: Superintendent

Phone: 505-505-3623

Ext.

Email: sam.brandt@raynm.com



Endangered Species Protection

Using the Instructions in Appendix D of the CGP, under which criterion listed in Appendix D are you eligible for coverage under this permit? Criterion A

Provide a brief summary of the basis for criterion selection listed above (the necessary content for a supportive basis statement is provided under the criterion you selected.):

per communication with USFWS there are no critical habitats within the project area.

Historic Preservation

Are you installing any stormwater controls as described in Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf) that require subsurface earth disturbances? (Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf), Step 1)

☐ YES ☒ NO

Certification Information

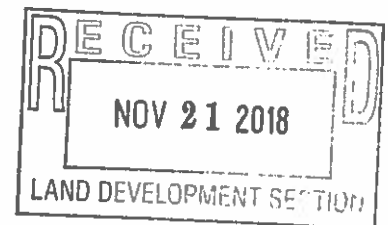
Certified By: Sam Brandt (SBRANDT2018)

Certified On: 11/07/2018 8:42 AM

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

C13E033

Arthur A. Chene 12-9-18





Stormwater Quality

ESC Plan Information Sheet

C13E33
G, E, A

Project Name: Eagle Ranch Vacant Lot

Project Location: (address or major cross streets/arroyo)

Congress & Eagle Ranch, Albuquerque, NM 87114

Plan Preparer Information:

Company: Inspections Plus

Contact: Miriam Mitchell

Address: 805 Nikanda Rd NE Albuquerque, NM 87107

Phone Number: (O) 505-344-9410 (Cell (optional))

e-Mail: miriam@inspectionsplusinc.com

Owner Information:

Company: Aquarius, LLC

Contact: Sam Brandt

Address: 8020 Constitution PI NE, Suite 202, Albuquerque, NM 87110

Phone: 505-998-3096

e-Mail: sam.brandt@xraynm.com

I am submitting the ESC plan to obtain approval for:

☒ ESC Permit-Grading

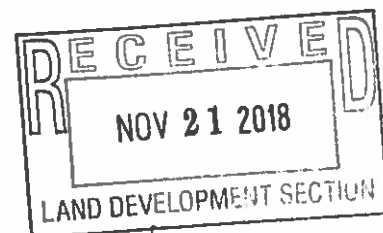
☒ ESC Permit-Building Permit

☒ Work Order Construction Plans

Note: More than one item can be checked for a submittal

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev April 2016



e-mail rec'd
12-3-18

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, December 03, 2018 11:21 AM
To: bobby@inspectionsplusinc.com
Subject: FW: electronic copy of Eagle Ranch Vacant Lot plan

Bobby,
Good morning.
I can't log the plan in for review until the electronic copy is received.
Please send.



CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

From: Cherne, Curtis
Sent: Wednesday, November 28, 2018 10:50 AM
To: miriam@inspectionsplusinc.com
Subject: electronic copy of Eagle Ranch Vacant Lot plan

Miriam,
I could not find the electronic submittal for the above referenced project.
Please send a copy.



CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

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e ccherne@cabq.gov

cabq.gov/planning

City of Albuquerque Planning Department
One Stop Shop – Development and Building Services

11/21/2018 Issued By: BLDAVM 364284

Permit Number: 2018 060 602 **Category Code 970**

Application Number: 18REV-60602, Review: Drain Plan-Lomr-Traffic Impact

Address:

Location Description: EAGLE RANCH VACANT LOT-CONGRESS & EAGLE RANCH

Project Number: null

Applicant
INSPECTIONS PLUS
MIRIAM MITCHELL
805 NIKANDA RD NE
ALBUQUERQUE NM 87107
5053449410

Agent / Contact
INSPECTIONS PLUS
MIRIAM MITCHELL
805 NIKANDA RD NE
ALBUQUERQUE NM 87107
5053449410

Application Fees

REV Actions	\$105.00
TOTAL:	\$105.00

City of Albuquerque Treasury
Date: 11/21/2018 Office: ANNEX
Stat ID: 9819 Cashier: E39083
Batch: 2018060602 Trans #: 12
Permit: 2018060602
Receipt Num 00533938
Payment Total: \$105.00
0909 REV Actions
VISA Tendered : \$105.00
\$105.00