



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Alameda & Louisiana Commercial District Alameda & Louisiana		
Site Contact Name & Agency	Zek Snyder Snyder Constr	ESC File No.	C19E061
Date of Inspection	16-4-17	Start/End Time	10:25 ³⁰ / 10:35
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	a percent is stabilization/finish ~1/4 dirt left		
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: ~70 F°
<input checked="" type="radio"/> Clear • <input checked="" type="radio"/> Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? • <input checked="" type="radio"/> Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

Entrance / Track-Out	N/A
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	OK
Complete 11-13-17	
Erosion Controls	gravel OK
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	NO
Notes	

Is site being maintained in compliance with the Drainage Ordinance? • <input checked="" type="radio"/> Yes • No	Signature: Curtis Cherne	Date: 16-4-17
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City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Alameda & Louisiana Commercial Dr. Alameda & Louisiana		
Site Contact Name & Agency	Zell Snyder Snyder Constr	Contact Phone #/ E-mail	
Date of Inspection	5-9-17	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	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Installing Utilities		

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: ~ 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

- Entrance / Track-Out moving entrance due to waterline, with sand pit. I went back track-out pad installed well
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. streets swept & sediment removed
- Erosion Controls / Mulch, Seed, ok
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 NO
- Notes _____

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

Curtis Cherne
 Signature

5-9-17
 Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Manda & Louisiana Commercial Development</u>		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	<u>9-7-17</u>	Start/End Time	<u>11:30/11:50</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>grading, importing & fill pond</u>		
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 type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: <u>~70</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 checked="" 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

- Entrance / Track-Out NO track-out pad - major track-out on signs
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. a little south on Louisiana, a lot north on Louisiana - east part Calle Calma
- Erosion Controls / Mulch, Seed, gap in silt fence NE corner
- Housekeeping/Pollutant Controls Remove on March East to via de Ariz
- Debris/Pollutants/Sediment in MS4 not yet
- Notes same trucks that are leaving Las Pastores

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, April 07, 2017 2:19 PM
To: phillindborg@comcast.net
Subject: Alameda and Louisiana Commercial Development Violation Letter
Attachments: C19E061_Violation Letter.pdf

Phil,
See attached letter.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

CITY OF ALBUQUERQUE



April 7, 2017

Phil Lindborg, Boyhan LLC: phillindborg@comcast.net
Alameda and Louisiana Commercial Development

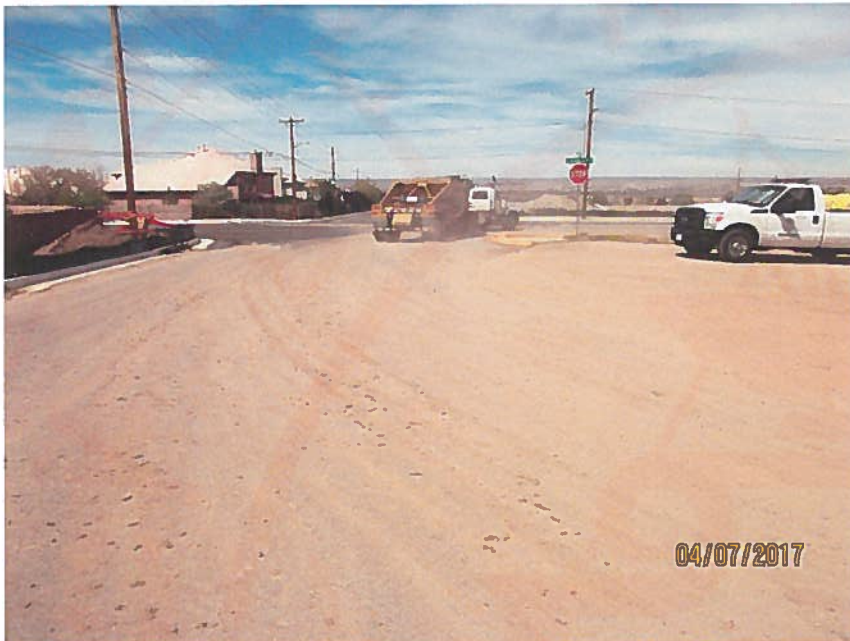
Re: Drainage Ordinance (14-5-2-1) Violation for Erosion and Sediment Control

Dear Mr. Lindborg,

At today's inspection, the following violations were observed:

1. Major track-out onto Signal Avenue, Louisiana Blvd and Alameda Blvds.
2. There was no track-out pad and vehicles were leaving through the lot to the south. The approved Erosion and Sediment Control Plan shows the track-out pad on Louisiana.
3. Gap in the silt fence at the northeast corner.

Photos are shown below:



Signal Ave where trucks are leaving through the lot to the south.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

CITY OF ALBUQUERQUE



Intersection of Signal Ave and Louisiana Blvd.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Some of the trucks are turning south onto Louisiana.

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Louisiana Blvd north of Signal Ave.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Alameda Blvd looking west to Louisiana.

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PO Box 1293

Alameda at Calle Calma St. looking east.

Albuquerque

New Mexico 87103

www.cabq.gov



Gap in silt fence northeast corner.

CITY OF ALBUQUERQUE



Required mitigation:

1. Remove sediment from street and gutter pan on Signal Ave, Louisiana Blvd and Alameda Blvd from Louisiana to Via de Paz St.
2. Install the track-out pad per approved ESC plan.
3. Replace silt fence in Northeast corner.

If the violations are not mitigated within 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 30 days from the date of this letter please let me know.

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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Lots 1 and 2 Blk 4 Tr 2 Unit 3 NMA S/E corner Alameda & Louisiana		
Site Contact Name & Agency	phil lindberg Dragonfly Development	Contact Phone #	
Date of Inspection	6-22-16	Start/End Time	11:50 / 12:00
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	lowe partially filled in		
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: ~ 95 F°
<input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? • Yes <input checked="" type="radio"/> No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out no track-out pad
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, no
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes left cur on silt fence east entrance
no ESC permit not posted, no track-out pad

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	Lots 1 and 2 N/A Mamela and Louisiana	ESC PERMIT #	ND
Site Contact Name & Agency	one Thompson Dragonfly Development JEC Philip Lindberg	Contact Phone #	291-0353
Date of Inspection	7-23-15	Start/End Time	10:30 / 10:32
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	not started		

Type of Inspection:

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

Weather Information

Weather at time of this inspection? Temperature: ~ 75 F°
☒ Clear
 ☐ Cloudy
 ☐ Rain
 ☐ Sleet
 ☐ Fog
 ☐ Snowing
 ☐ High Winds
 ☐ Other: _____

Has there been a storm event since the site was Permitted?
 Yes
 ☒ No
 not permitted

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 _____
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. _____
- Erosion Controls / Mulch, Seed, N/A
- Wind Blown Erosion _____
- Housekeeping / Pollutant Controls _____
- not started

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

Curtis Cherne
Signature

7-23-15
Date