

| The state of the s | | | (a) | | | |
|--|---|----------------------|-------------------|--|--|--|
| | General Information | | | | | |
| Project Name and Location | Signal Pointe | | | | | |
| Site Contact Name & Agency | Signal Pointe Signal + Vindura Bob Keeran | ESC File No. | C20 E070 | | | |
| Date of Inspection | 5-17-18 Start/End 1:45/18 | | | | | |
| Inspector Name, COA Dept. | Curtis Cherne, S | tormwater Quality | | | | |
| Describe Present Phase of Construction | Stobiliza | | | | | |
| Type of Inspection: Regular • During stor | rm event • Post-storm event (> 0.5 inch) • | 311 / Complaint Resp | oonse • Follow-Up | | | |
| | Weather Information | | 1:0 | | | |
| Weather at time of this inspecti | | Tem Windy | perature: ~F° | | | |
| Has there been a storm event si | ince the site was Permitted? (Yes) · No | | | | | |
| Amount: $\cdot < \frac{1}{4}$ " to $\frac{3}{4}$ " to $\frac{3}{4}$ | ½" · > ¾" · Snow' | | | | | |
| | Erosion & Sediment Control Inspe | ection | | | | |
| Entrance / Track-Out | | | | | | |
| Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. | Stabilized | | | | | |
| Inspection Reports | | | | | | |
| Erosion Controls Housekeeping/Pollutant Contro | ols | | | | | |
| | | | | | | |
| Debris/Pollutants/Sediment in Notes / / / / / / / / / / / / / / / / / / / | MS4 | | | | | |
| Is site being maintained in complian | ice with the Drainage Ordinance ? Yes No | Cuth c C | 5-17-19 Date | | | |



| | General Information | | | | | |
|---|--|----------------------|-------------------|--|--|--|
| Project Name | Signal Pointe | | | | | |
| and Location | Signal Pointe Signal and Verdu | ۸ | | | | |
| Site Contact Name & Agency | 7 | ESC File No. | C20E078 | | | |
| Date of Inspection | 1-10-1B Start/End 9-55/10:09 | | | | | |
| Inspector Name, COA Dept. | Curtis Cherne, | Stormwater Quality | | | | |
| Describe Present Phase of Construction | 3, built -out | | | | | |
| Type of Inspection: | 1 | | | | | |
| Regular • During stor | rm event • Post-storm event (> 0.5 inch) | 311 / Complaint Resp | onse • Follow-Up | | | |
| | Weather Information | | | | | |
| Weather at time of this inspect | ion? | Tem | perature: ~ 40 F° | | | |
| | Rain · Sleet · Fog · Snowing | | | | | |
| Has there been a storm event st Amount: • < 1/4" • 1/4" to 3 | ince the site was Permitted? · Yes · No 4" · > 34" · Snow | 33 | | | | |
| Amount: ' < 1/4" ' 1/4" to 3 | | | | | | |
| Entrance / Track-Out | Erosion & Sediment Control Insp | pection | | | | |
| Entrance / Frack-Out | | | | | | |
| Sediment Controls / Silt Fence, | UK | | | | | |
| Inlet Protection, Wattles, etc. | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Erosion Controls Housekeeping/Pollutant Control | ols & OF | | | | | |
| | | | | | | |
| Debris/Pollutants/Sediment in MS4 | | | | | | |
| Notes Tricario Custom buil had a lot in the | | | | | | |
| | | | | | | |
| Is site being maintained in compliance with the Drainage Ordinance? No Signature Date | | | | | | |
| | _ | 2.0 | au 088 U | | | |

ECS File: (20 E078



| The same of the sa | | | | | | |
|--|---|-----------------|--------------|------------------|--|--|
| | General Information | | | | | |
| Project Name and Location | Signal pointe | | | | | |
| Site Contact Name & Agency | Bub Keeran Clave have Contact Phone #/ E-mail | | | | | |
| Date of Inspection | /6-10-14 Start/End //:130 | | | | | |
| Inspector Name, COA Dept. | Curtis Cherne, Sto | ormwater Qu | ality | | | |
| Inspector Phone / E-mail | 505-924-3420/ccherne@cabq.gov | | | | | |
| Inspector Qualifications | Qualified Compliance Inspector of Stormwate | r- Stormwater | One | | | |
| Describe Present Phase of Construction | I home dre, 2 weather c. | • | | | | |
| Type of Inspection: Regular During stor | , , | | t Resp | onse • Follow-Up | | |
| | Weather Information | | | | | |
| Weather at time of this inspection? Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy Temperature: ~F° | | | | | | |
| Has there been a storm event since the site was Permitted? · (es) · No Amount: · < 1/4" · /4" · > 3/4" · > 3/4" · Snow" | | | | | | |
| | Erosion & Sediment Control Inspect | tion | | | | |
| Entrance / Track-Out Sediment Controls / Silt F Check Dams, Waddles Erosion Controls / Mulch, Housekeeping/Pollutant C Debris/Pollutants/Sediment Notes | Seed, Seed, washout is your how to make it | 1 ol | Son ge fo | tat display | | |
| Cleaned-vp | fiday. | d | | | | |
| Is site being maintained in complian | — Tes | Gut 6 (gnature | Chn | | | |

NPDES Tracking No: NMR12 13951

ECS File: COVEOTO



| VEL | | | | | | | |
|--|--|-------------------------|-----------------------|--|--|--|--|
| | General Inform | | | | | | |
| Project Name and Location | Signal points Signal and Bib Kevan, | Juha L | | | | | |
| | 119nd me | vara | | | | | |
| Site Contact Name & Agency | Bib Kern, | Contact Pho E-mail | E-mail | | | | |
| Date of Inspection | 10-19-16 | 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 o | f Stormwater- Stormwate | r One | | | | |
| Describe Present Phase of Construction | building 3 loves - | | | | | | |
| Type of Inspection: | | | | | | | |
| Regular | rm event • Post-storm event (> 0.5 | inch) • 311 / Complair | nt Response Follow-Up | | | | |
| | Weather Inforn | nation | | | | | |
| Weather at time of this inspect | i on? Rain • Sleet • Fog • Snowi | ing • Windy | Temperature: ~F° | | | | |
| | ince the site was Permitted? · Ye | | | | | | |
| Amount: • < 1/4" • 1/4" to 3 | ½" · > ¾" · Sn | ow" | | | | | |
| | Erosion & Sediment Con | trol Inspection | | | | | |
| Entrance / Track-Out | 0 h | | | | | | |
| Sediment Controls / Silt I Check Dams, Waddles | 211 | = | | | | | |
| Erosion Controls / Mulch | , Seed, V | | | | | | |
| Housekeeping/Pollutant (| Controls which makes | A · Spoke + | o hall hall | | | | |
| • Debris/Pollutants/Sedime | ent in MS4 | | | | | | |
| Notes Frad Nu | moute trail on | Industry. | ucsh oul | | | | |
| (3) wall built | - for Bub | | | | | | |
| Is site being maintained in complia | nce with the Drainage Ordinance ? Yes | · No Signature | Mm 16-19-11, Date | | | | |

To:

llavehomes@hotmail.com; smares@summertreehomesnm.com;

hawkabg@aol.comrichgantner@lobo.net

Subject:

Concrete washout and rubble in pond at Signal Pointe Subd

Attachments:

concrete-rubble-pond.jpg

Builders in Signal Pointe Subd:

Good morning.

I was out at Signal Pointe Subdivision yesterday for a construction site inspection.

The "old" concrete wash-out area Bob put in should not be used anymore. It is in the drainage path/pond for the subdivision.

I recommend using an Outpak disposable wash-out or you could dig a small hole on your lot and line it with plastic for concrete, stucco, mortar, paint, etc. Then, after it dries it can be disposed of.

It appears this area is being used for wash-out, and disposal of building items. It is not very attractive and the concrete/mortar wash-out pollutes the soil that will make it difficult/impossible for plants to grow.

In case you didn't know, this subdivision is to drain to this location and then out some holes in the wall to the west. I recommend that Bob cleans this area up since he developed the site.

not sut, Julled to Bob Keeron
the 1s getting it cleaned up takey

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

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

1

From:

Robert Keeran < llavehomes@hotmail.com>

Sent:

Thursday, August 25, 2016 12:46 PM

To:

Cherne, Curtis

Subject:

Re: Signal Pointe Subd SWPPP inspection

Curtis,

I'll get on it.

Bob

From: Cherne, Curtis < CCherne@cabq.gov > Sent: Thursday, August 25, 2016 12:34:49 PM

To: <u>llavehomes@hotmail.com</u>

Subject: Signal Pointe Subd SWPPP inspection

Bob,

Good afternoon.

Thanks for meeting me on-site the other day and taking care of the wash-out pit.

The other only outstanding item is the entrance needs maintenance.

Thanks,

Curtis Cherne, PE, QCIS

Stormwater Quality Engineer

COA

505-924-3420

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

(20 R 67 b) ECS File: (18 E01 2)



| TO THE STATE OF TH | | | | | |
|--|--|-----------------------|---------------------------|--|--|
| | General Information | | | | |
| Project Name and Location | Signal Pointe Sohl Signal and Verfus Bub Keeran | | | | |
| Site Contact Name & Agency | Bub Keeran Contact Phone # 249-1502 | | | | |
| Date of Inspection | 8-22-16 Start/End /1:35/ /1:00 | | | | |
| Inspector Name, COA Dept. | Curtis Cherne, | Stormwater Quality | | | |
| Inspector Phone / E-mail | 505-924-3420/ccherne@cabq.gov | | | | |
| Inspector Qualifications | Qualified Compliance Inspector of Stormw | vater- Stormwater One | | | |
| Describe Present Phase of Construction | Fran 3 houses starter, | curbs pourd | | | |
| Type of Inspection: | (1) | / | | | |
| Regular | rm event Post-storm event (> 0.3 (nch) | 311 / Complaint Res | ponse • Follow-Up | | |
| | Weather Information | | | | |
| Weather at time of this inspect | | Ten • Windy | nperature: ~ <u>76</u> F° | | |
| Has there been a storm event since the site was Permitted? Yes · No | | | | | |
| Amount: • < 1/4" (• 1/4" to 3 | 3/4" · > 3/4" · Snow | | | | |
| Erosion & Sediment Control Inspection | | | | | |
| Entrance/Track-Out Lotrane reeds to be unde and needs Mainthuave Mans track-out | | | | | |
| Sediment Controls / Silt F Check Dams, Waddles | Fence, | | | | |
| Erosion Controls / Mulch, Seed, no careale washout | | | | | |
| Housekeeping/Pollutant C | | | | | |
| Debris/Pollutants/Sedime | nt in MS4O | | | | |
| · Notes spoke to Bob Keuren mrik | | | | | |
| Dany | Rock Had mont | | | | |
| Is site being maintained in compliar | Is site being maintained in compliance with the Drainage Ordinance? Yes No Lut a clu e-37-14 | | | | |
| | | Signature | Date | | |

From:

Cherne, Curtis

Sent:

Thursday, August 25, 2016 12:35 PM

To:

llavehomes@hotmail.com

Subject:

Signal Pointe Subd SWPPP inspection

Attachments:

entrance.jpg

Bob,

Good afternoon.

Thanks for meeting me on-site the other day and taking care of the wash-out pit.

The other only outstanding item is the entrance needs maintenance.

Thanks,

Curtis Cherne, PE, QCIS

Stormwater Quality Engineer

COA

505-924-3420

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

ECS File: (20 % 76



| The state of the s | | | | | | |
|--|---|--|--|--|--|--|
| | General Information | | | | | |
| Project Name and Location | Signal and Ventura | | | | | |
| Site Contact Name & Agency | Bub Keeran (law Hones Contact Phone # 249-1502 | | | | | |
| Date of Inspection | 7-11-16 Start/End Time 10:58/1/20 | | | | | |
| 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 | bldg two houses - house Utitimo in, file frame | | | | | |
| Type of Inspection: | | | | | | |
| Regular • During stor | rm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up | | | | | |
| | Weather Information | | | | | |
| Weather at time of this inspect | Temperature: ~ 90 F° Rain • Sleet • Fog • Snowing • Windy | | | | | |
| Has there been a storm event si | ince the site was Permitted? · Yes · No | | | | | |
| Amount: • < 1/4" • 1/4" to 3 | '4" · > ¾" · Snow" | | | | | |
| | Erosion & Sediment Control Inspection | | | | | |
| Entrance / Track-Out | entrane ruds maintenent no track out | | | | | |
| Sediment Controls / Silt F Check Dams, Waddles | ~ 11 | | | | | |
| Erosion Controls / Mulch, Seed, | | | | | | |
| Housekeeping/Pollutant Controls - Housekeeping/Pollutant Controls | | | | | | |
| • Debris/Pollutants/Sediment in MS4 | | | | | | |
| · Notes spoke w/ Bob Keeran 2 hours are SE come and NE course | | | | | | |
| 2 hours a | u SE Corre and NE course | | | | | |
| Is site being maintained in complian | | | | | | |



| | Service of the service of the service of | | | | | |
|--|--|-----------------------|----------------------|--|--|--|
| | General Information | | | | | |
| Project Name and Location | Signal pointer | usa | Col | | | |
| Site Contact Name & Agency | Signal pointer Signal are vent Bub Keeran Llave hones | Contact Phone # | | | | |
| Date of Inspection | 4~1C-16 Time 1:90/1.0 | | | | | |
| Inspector Name, COA Dept. | Curtis Ch | erne, Stormwater Qu | ality | | | |
| Inspector Phone / E-mail | 505-924-3420/ccherne@cabq.gov | | | | | |
| Inspector Qualifications | Qualified Compliance Inspector of S | tormwater- Stormwater | r One | | | |
| Describe Present Phase of Construction | Fire graded | | | | | |
| Type of Inspection: Regular • During sto | rm event • Post-storm event • 3 | 11 / Complaint Respon | se · Follow-Up | | | |
| | Weather Information | tion | Temperature: ~_5f F° | | | |
| Weather at time of this inspect • Clear • Cloudy • Has there been a storm event storm eve | Rain · Sleet · Fog · Snowing since the site was Permitted? · Yes | • No w" | | | | |
| Check any BMPs that l | ave FAILED or REQUIRE MAINTE | | | | | |
| Entrance / Off Tracking | _dc | | | | | |
| Sediment Controls / Silt Check Dams, Waddle | es, etc. OL | | | | | |
| | h, Seed, | | | | | |
| Wind Blown Erosion | | | | | | |
| | nent in MS4 | | | | | |
| | | | A | | | |
| Is site being maintained in compl | iance with the Drainage Ordinance?* (Yes | No Cut c Signature | Chu 9-18-16 Date | | | |

| ECS | rne: | - 0 | - | _ |
|-----|-------|-----|-------|---|
| | I HC. | | | _ |



| | General Information |
|--|--|
| Project Name and Location | Signal Pointe Signal 4 Ventura |
| Site Contact Name & Agency | Bob Recenal Contact Phone # 249-1502 |
| Date of Inspection | 2-22-16 Time 1. 95/2:00 |
| 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 | Rough grade, bldg Stood wall |
| Type of Inspection: Regular • During sto | 211 / Complaint Personse • Follow-Up |
| | Weather Information Temperature: ~_55 F° |
| Has there been a storm event Amount: • < 1/4" • 1/4" to | Rain · Sleet · Fog · Snowing · Windy since the site was Permitted? · Yes · No 34" · > 34" · Snow" Erosion & Sediment Control Inspection |
| | |
| Check any BMPs that I | have FAILED or REQUIRE MAINTENANCE |
| Entrance / Off Tracking | -OK |
| Sediment Controls / Silt Check Dams, Waddle | Fence, ac, etc. |
| Erosion Controls / Mulc | ch, Seed, |
| Wind Blown Erosion | ~0 |
| Debris/Pollutants/Seding | nent in MS4O |
| | |
| Is site being maintained in comp. | liance with the Drainage Ordinance? Yes No Curto Chu 2-22-16 Signature Date |

ECS File: C20E070



| | General Information |
|--|--|
| Project Name and Location | Signal and Ventura Bub Keerah Contact Phone # 249-1512 |
| Site Contact Name & Agency | Llane Enterpride |
| Date of Inspection | 1-20-16 Start/End /1:/5/11:35 |
| 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 | rough graded, blig Shil was |
| Type of Inspection: | , |
| Regular | rm event • Post-storm event • 311 / Complaint Response • Follow-Up |
| | Weather Information |
| Weather at time of this inspect | tion? Temperature: ~ <u>4f</u> F Rain · Sleet · Fog · Snowing · Windy |
| Has there been a storm event s Amount: • < 1/4" 1/4" to | since the site was Permitted? · Yes · No 34" · > 34" · Snow" |
| | Erosion & Sediment Control Inspection |
| Check any BMPs that have a Entrance / Off Tracking | ave FAILED or REQUIRE MAINTENANCE |
| Sediment Controls / Silt F Check Dams, Waddles | |
| Erosion Controls / Mulch | , Seed, |
| • Wind Blown Erosion | A * |
| Housekeeping / Pollutant | Controls Avnus Concrete wash outs, draw |
| · no descript | wash-out to cation, no drash peccy tack |
| Is site being maintained in complian | nce with Const. Gen. Permit? Yes No Cust a Mary 1-30-11 Signature Date |

From:

Cherne, Curtis

Sent:

E

Wednesday, January 20, 2016 2:18 PM

To: Cc: llavehomes@hotmail.com grant@inspectionsplusinc.com

Subject:

Signal Pointe SWPPP inspection

Attachments:

silt-fence-down-.jpg; silt-fence-down2-.jpg; trash-.jpg; trash2-.jpg; wash-out-.jpg; wash-

out2-.jpg

Bob,

Good afternoon.

Stopped by Signal Pointe today. Site is getting messy; trash and concrete wash-out. I took 4 photos of the concrete wash-out, but only included 2. I also noticed that there is no dedicated wash-out location or trash receptacle. Some of the trash was mostly empty concrete bags. Dry concrete and mortar are considered a pollutant. If you don't want to bring in a concrete wash-out bin. Dig a hole or two and line it with plastic., then remove it after it hardens.

The silt fence was down for about 100 feet.

Curtis

NPDES Tracking No: NPDES Tracking No: NPDES Tracking No. 128951

ECS File: COUE 070

| THE PARTY OF THE P | | city of Albuq | _ | | | | |
|--|-----------------------------------|--------------------------------|-----------------------------|-------------------|--------------------|--|--|
| Stormwater Construction Site | | | | | | | |
| Inspection Report // Guchumes @ historial - Con Converse Information | | | | | | | |
| 11001 | June). | General Inform | can | | | | |
| | | General Imorn | ation | | | | |
| Project Name | Signal | Pointe | | ESC PERMIT # | | | |
| and Location | Signal | pointe us vertur ceran | 4 | ESC I EXISTI " | | | |
| Site Contact Name & Agency | Bub K | eeran | | Contact Phone # | 249-1502 | | |
| | Clave | Entrans | 'es | | | | |
| Date of Inspection | 11-4-1 | J | | Start/End Time | 36, 1:35 | | |
| Inspector Name, COA Dept. | | Curtis | Cherne, Sto | ormwater Quality | | | |
| Inspector Phone / E-mail | 505-924-3420/cd | cherne@cabq.gov | | | | | |
| Inspector Qualifications | Stormwater | SA ONE | | | | | |
| Describe Present Phase of Construction | Stormwater | gradel | | | | | |
| Type of Inspection: | | | | | | | |
| Regular · Drive-By/R | andom (Jur | ng storm event | · Post-storr | m event • 311/ | Complaint Response | | |
| • Follow-Up | | | | | | | |
| | | Weather Inform | nation | | | | |
| Weather at time of this inspect | | | | | perature: ~ 60 F° | | |
| · Clear · Cloudy | | | | High Winds · Ot | her: | | |
| Has there been a storm event s Amount: < 14" (14" to 3") | ince the site was 4 " $ > 3$ 4" | Permitted? · Ye Intensity: · L | s • No ight • M e | d. • Hvy. | • Snow'' | | |
| | Erosio | n & Sediment Cor | trol Inspec | tion | | | |
| | EATTED 1 | DECLUDE MAIN | PENIA NICIE | | | | |
| Check any BMPs that ha | | | | | / | | |
| Entrance / Off Tracking | Mach | multiple en | hany | one our of | he people's prest | | |
| Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt for regist wort and worth 514 | | | | | | | |
| Erosion Controls / Mulch, Seed, | | | | | | | |
| • Wind Blown Erosion | | | | | | | |
| Housekeeping / Pollutant | Controls(| Sh | . * . | | | | |
| - reads gradus Grad | | | | | | | |
| Is site being maintained in complia | ance with Const. Ge | n. Permit ?* Yes | NoSi | gnature | Date | | |

From:

Cherne, Curtis

Sent:

Wednesday, November 04, 2015 3:51 PM

To: Cc: llavehomes@hotmail.com grant@inspectionsplusinc.com

Subject:

Signal Pointe SWPPP inspection

Attachments:

ventura-entrance.jpg; west-edge.jpg; north-area.jpg; east-edge.jpg

Bob,

Nice rainy day to get out.

First a couple good things:

- 1. Site was posted.
- 2. Site had a rock construction entrance (however, I don't recall seeing fabric underneath it). I usually don't tell people to use smaller rock, but good luck with that one.

Issues to be addressed:

- 1. Silt fence or a similar sediment BMP is to be installed along the west edge and probably hook it around to the north a tad
- 2. The dirt contractor is using an entrance off of Ventura Blvd that does not have a formal construction entrance. Since this is someone else's property it should probably be closed. If you have permission, build a formal construction entrance.
- 3. You need some grading limits. Seems you are grading east and north of the project limits. A fence of some kind would help the dirt contractor stay onsite.

Standard mitigation time is seven days.

Curtis