



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Signal Pointe Signal and Ventura		
Site Contact Name & Agency	?	ESC File No.	C20E078
Date of Inspection	1-10-18	Start/End Time	9:55/10:08
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	3/4 built-out		
Type of Inspection:	<input checked="" 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>40</u> F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" 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 checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"

Erosion & Sediment Control Inspection

Entrance / Track-Out	<u>MT</u>
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	<u>OK</u>
Erosion Controls	<u>OK</u>
Housekeeping/Pollutant Controls	<u>OK</u>
Debris/Pollutants/Sediment in MS4	<u>NO</u>
Notes	<u>Tricorco custom built had a lot in the middle</u>

Is site being maintained in compliance with the Drainage Ordinance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signature	<u>Curtis C. Cherne</u>
Date	<u>1-10-18</u>



City of Albuquerque Stormwater Construction Site Inspection Report

General Information			
Project Name and Location	Signal Pointe Signal and Ventura		
Site Contact Name & Agency	Bob Keenan Clave ham and Phelan ham builder	Contact Phone #/ E-mail	
Date of Inspection	10-10-16	Start/End Time	11:15/11:30
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	1 house due, 2 weather in		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.5 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		
Weather Information			
Weather at time of this inspection?	<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		Temperature: ~ <u>65</u> F°
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			
Entrance / Track-Out	<u>NA</u>		
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>no watter can drain to pool</u>		
Erosion Controls / Mulch, Seed,	_____		
Housekeeping/Pollutant Controls	<u>wash out is at end of street have to move it</u>		
Debris/Pollutants/Sediment in MS4	_____		
Notes	<u>talk w/ Bob Keenan 10-11-16 He is getting it cleaned up today.</u>		
Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input type="radio"/> No <input checked="" type="radio"/>		Signature <u>Curtis C Cherne</u> Date <u>10-10-16</u>



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Signal Pointe Sub Signal and Ventura		
Site Contact Name & Agency	Bob Kavan,	Contact Phone #/ E-mail	
Date of Inspection	10-12-16	Start/End Time	10:25/10:55
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	building 3 houses -		

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 ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, no
- Housekeeping/Pollutant Controls no wash-out - spoke to wall builder
- Debris/Pollutants/Sediment in MS4 no
- Notes Send homebuilder e-mail on industrial wash-out
Wall builder for Bob

Is site being maintained in compliance with the Drainage Ordinance? Yes No Curtis Cherne 10-12-16
Signature Date

Cherne, Curtis

To: llavehomes@hotmail.com; smares@summertreehomesnm.com;
hawkabq@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.

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

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

out surf. Talked to Bob Kerwin
He is getting it cleaned up today
11-11-16
u

Cherne, Curtis

From: Robert Keeran <lavehomes@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: lavehomes@hotmail.com
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."

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City of Albuquerque Stormwater Construction Site Inspection Report



General Information

Project Name and Location	Signal Pointe Subd Signal and Ventura		
Site Contact Name & Agency	Bob Keenan Clare Homes	Contact Phone #	505 249-1500
Date of Inspection	8-22-16	Start/End Time	10:35/11:00
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	3 hours started, curbs poured		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" 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: - 76 °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 entrance needs to be wide and needs maintenance
minor track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, no
no cascade washout
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 no
- Notes spoke to Bob Keenan onsite
"Danny" Rode Hard creek

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

Signature Curtis Cherne Date 8-22-16

Cherne, Curtis

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."



City of Albuquerque Stormwater Construction Site Inspection Report

General Information			
Project Name and Location	Signal Point Subd Signal and Venture		
Site Contact Name & Agency	Bob Keeran Clare Homes	Contact Phone #	505 249-1502
Date of Inspection	7-11-16	Start/End Time	10:58/11:20
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	blby two houses - house utilities in, slab framed		
Type of Inspection:			
<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.5 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up			
Weather Information			
Weather at time of this inspection?			Temperature: ~ 90 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: < 1/4" 1/4" to 3/4" > 3/4" Snow _____			
Erosion & Sediment Control Inspection			
<ul style="list-style-type: none"> ▪ Entrance / Track-Out <u>entrance needs maintenance and track-out</u> ▪ Sediment Controls / Silt Fence, Check Dams, Waddles, etc. <u>ok</u> ▪ Erosion Controls / Mulch, Seed, <u>site is dry ok</u> ▪ Housekeeping/Pollutant Controls <u>3 cement pollutants mortar mixing for walls bldg</u> ▪ Debris/Pollutants/Sediment in MS4 <u>NO</u> ▪ Notes <u>spoke w/ Bob Keeran</u> <u>2 houses are SE corner and NE corner</u> 			
Is site being maintained in compliance with the Drainage Ordinance? <input checked="" type="radio"/> Yes <input type="radio"/> No			
Signature <u>Curtis Cherne</u>			Date <u>7-11-16</u>



City of Albuquerque Stormwater Construction Site Inspection Report

General Information			
Project Name and Location	Signal pointer Signal at Ventura		
Site Contact Name & Agency	Bob Keenan Llave homes	Contact Phone #	SOJ 249-1502
Date of Inspection	4-10-16	Start/End Time	1:40/1:50
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	fine graded		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <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?	<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"/> Windy		Temperature: <u>55</u> F°
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			
<u>Check any BMPs that have FAILED or REQUIRE MAINTENANCE</u>			
<input type="checkbox"/> Entrance / Off Tracking	ok		
<input type="checkbox"/> Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	ok		
<input type="checkbox"/> Erosion Controls / Mulch, Seed,	no		
<input type="checkbox"/> Wind Blown Erosion	no		
<input type="checkbox"/> Debris/Pollutants/Sediment in MS4	no		
<input type="checkbox"/>			
Is site being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Curtis Cherne Signature	4-10-16 Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Signal Pointe Signal & Ventura		
Site Contact Name & Agency	Bob Keeran Llave Enterprises	Contact Phone #	249-1502
Date of Inspection	2-22-16	Start/End Time	1:45/2:00
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 flood wall		
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: ~ 55 F°
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy • Rain • Sleet • Fog • Snowing • 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" • 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. OK
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
- _____

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

Curtis Cherne 2-22-16
 Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Signal Pointe Signal and Ventura		
Site Contact Name & Agency	Bob Keerah Llane Enterprises	Contact Phone #	249-1502
Date of Inspection	1-20-16	Start/End Time	11:15 / 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, bldg shell wall		
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 type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection? Temperature: ~ 45 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. missing shedder of silt fence
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls numerous concrete wash-outs, drain
- no dedicated wash-out location, no trash receptacle

Is site being maintained in compliance with Const. Gen. Permit ? Yes No Curtis Cherne 1-20-16

Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, January 20, 2016 2:18 PM
To: llavehomes@hotmail.com
Cc: 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



**City of Albuquerque
Stormwater Construction Site
Inspection Report**

llavehomes @ hotmail . com

General Information

Project Name and Location	<i>Signal Pointe Signal and Ventura</i>	ESC PERMIT #	
Site Contact Name & Agency	<i>Bob Keeran Clave Enterprises</i>	Contact Phone #	<i>249-1502</i>
Date of Inspection	<i>11-9-11</i>	Start/End Time	<i>1:30, 1:35</i>
Inspector Name, COA Dept.	<i>Curtis Cherne, Stormwater Quality</i>		
Inspector Phone / E-mail	<i>505-924-3420/ccherne@cabq.gov</i>		
Inspector Qualifications	<i>Stormwater USA ONE</i>		
Describe Present Phase of Construction	<i>rough grade</i>		

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: *~ 60* F°

- Clear
- Cloudy
- Rain
- Sleet
- Fog
- Snowing
- High Winds
- Other: _____

Has there been a storm event since the site was Permitted? • Yes • No

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 *Multiple multiple entrances, one over other people's front*
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. *silt fence req'd west and north side*
- Erosion Controls / Mulch, Seed, *NO*
- Wind Blown Erosion *NO*
- Housekeeping / Pollutant Controls *ok*
- *needs grading limits*

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

Curtis Cherne *11-9-11*
Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, November 04, 2015 3:51 PM
To: llavehomes@hotmail.com
Cc: 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