



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Montecito West at vista vista west of center		
Site Contact Name & Agency	Troy Crutchfield Pulte Home	Contact Phone #/ E-mail	
Date of Inspection	5-15-17	Start/End Time	11:10/11:20
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	Stabilized		

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: ~75 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 MM
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Stabilize
- Erosion Controls / Mulch, Seed, gravel
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 _____
- Notes _____

 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	Monterich west Unit 2 Vista Vieja and Ojito Mesa	ESC PERMIT #	
Site Contact Name & Agency	Kevin Patton Pulte Group	Contact Phone #	341-8591
Date of Inspection	10-19-15	Start/End Time	9:35/10:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Stormwater USA One		
Describe Present Phase of Construction	Streets built, pads graded, San lines built		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>65</u> F°
<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"/> High Winds <input type="checkbox"/> Other: _____	
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" 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good, swap out full inlet protection to 'C'
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- _____

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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Montecito Crest Unit 1,2 Vista Vieja & Ojito Mesa	ESC PERMIT #	
Site Contact Name & Agency	Kevin Patton Punk Group	Contact Phone #	341-0591
Date of Inspection	8-31-15	Start/End Time	
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	streets constructed, pads graded, some houses built		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up			

Weather Information

Weather at time of this inspection? Temperature: ~ 90 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 ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, ok
- Wind Blown Erosion ok
- Housekeeping / Pollutant Controls good
- _____

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

Curtis Cherne
Signature

8-31-15
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Montebello West Unit 2 Linda Vieja and Ogden Ave	ESC PERMIT #	NB
Site Contact Name & Agency	Kevin Patton Pulse Group	Contact Phone #	341-8541
Date of Inspection		Start/End Time	9:10 / 10:00
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	graded, constructing walls and streets		

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: ~ 70 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 NB
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ~~2~~ 2 dirt ramps in street
- Erosion Controls / Mulch, Seed, NB
- Wind Blown Erosion NB
- Housekeeping / Pollutant Controls trash on paved
- _____

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

Curtis Cherne
Signature

7-2-15
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, July 17, 2015 4:33 PM
To: peter.steen@pultegroup.com; michael@superiorstormwater.com
Subject: Montecito West Unit 2 SWPPP inspection
Attachments: channel-grading-maybe.jpg; dirt-ramp.jpg; dirt-ramp2.jpg; no-front-pond.jpg; trash-pond.jpg

Peter/Michael,

When I was out at the site for the pad cert I figured (as I always do) I'd do a SWPPP inspection.

Good news- Inlet protection looked good, I like the wattles in the arroyo (going on BMP Wall of Good) and the silt fence was repaired/replaced near Groundsel Rd.

However, couldn't give it a pass due to trash in the pond and the two dirt ramps. Could they use plywood to protect the sidewalk/ramp?

Other observations:

1. One of the lots (8?) didn't have the pond in the front yard.
2. There is an area in the arroyo at the west end of the development that has been graded and it looks like the thalweg has been filled a couple feet. It is not creating a huge problem (adding to a little sediment in channel downstream), but I can't figure out why it was done.

Curtis



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Munited West Units 1, 2 Ojito Mesa and Vista Verde	ESC PERMIT #	N8
Site Contact Name & Agency	Kevin Patten Pulte Group	Contact Phone #	238-2857 341-0591
Date of Inspection	6-19-15	Start/End Time	10:00
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	Unit 1 - streets built, constructing home Unit 2 - rough graded, constructing utilities and walk		
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: ~ 81 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Sediment in placitas Rock Rd, Arroyo need BMP missing silt fence near Groundsel Rd
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls GOOD
- _____

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

Curtis Cherne
Signature

6-19-15
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, June 22, 2015 9:52 AM
To: Kevin Patton (Kevin.Patton@PulteGroup.com); peter.steen@pultegroup.com
Subject: SWPPP inspection Montecito West Units 1 and 2
Attachments: arroyo-needs-bmp.jpg; no-silt-fence.jpg; sediment-pile-street.jpg; sediment-placitas-roca.jpg

Kevin/Peter,

I went out to Montecito West Units 1 and 2 last Friday and have the following issues.

1. The arroyo needs a BMP upstream of the storm drain.
2. There was sediment in Placitas Roca St. Should be swept.
3. There was no silt fence just south of Groundsel Rd.

Curtis

