



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Santa Maria Apt</u> <u>SE corner Drickson and San Pedro</u>		
Site Contact Name & Agency	<u>Brian Patterson</u> <u>Titan Development</u>	Contact Phone #	
Date of Inspection	<u>4-29-16</u>	Start/End Time	<u>2:20/2:40</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>Stabilizing</u>		

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: ~ 60 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 N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, gravel, grass
- 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

4-29-16
Date

Cherne, Curtis

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Tuesday, October 06, 2015 2:20 PM
To: Cherne, Curtis
Subject: RE: Automatic reply: SWPPP violations Broadstone Promenade

Curtis

We swept Derickson ave at Broadstone but the landscapers are removing dirt for final grading and we will clean that up again when they are out of the way. Probably Thursday.

I just wanted you to know it is being taken care of but it is a daily issue right now.

Thanks

Grant Morrison

Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, October 05, 2015 8:44 AM
To: Grant Morrison <grant@inspectionsplusinc.com>
Subject: Automatic reply: SWPPP violations Broadstone Promenade

I will return on Wednesday October 7th.

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2015.0.6140 / Virus Database: 4435/10763 - Release Date: 10/05/15

Cherne, Curtis

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Monday, October 05, 2015 8:44 AM
To: Cherne, Curtis
Cc: 'Brian Patterson'; 'Gabriel Asbury'; kburger@allresco.com
Subject: RE: SWPPP violations Broadstone Promenade

Curtis

Part of this was cleaned up last week and we should have the remainder cleaned up by end of day today or first thing tomorrow morning.

Grant Morrison
Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

-----Original Message-----

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, October 02, 2015 2:15 PM
To: 'jaddison@allresco.com' <jaddison@allresco.com>
Cc: grant@inspectionsplusinc.com; Brian Patterson
(bpatterson@Titan-Development.com) <bpatterson@Titan-Development.com>;
'kburger@allresco.com' <kburger@allresco.com>
Subject: SWPPP violations Broadstone Promenade

John,

I gave you a call earlier.

Not all of my photos went through. This is enough to get the picture.

As you are aware, a follow-up inspection is to be conducted. It is a large site. Please be thorough.

Curtis



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Bronson Avenue San Pedro and Durickson	ESC PERMIT #	
Site Contact Name & Agency	Bob Finch Alliance Residential Company	Contact Phone #	980-431-0771
Date of Inspection	10-12-15	Start/End Time	9:40 / 10:30
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	Fine grade, bldgs under, installing landscaping		
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: ~ 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls way better, had one concrete washout
- are we paint dumping, site little trash

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, October 12, 2015 1:46 PM
To: Brian Patterson (bpatterson@Titan-Development.com); jaddison@allresco.com; 'bfinch@allresco.com'; kburger@allresco.com
Cc: grant@inspectionsplusinc.com
Subject: SWPPP follow-up Boradstone Promenade

Good afternoon,

I got the chance to talk to Bob on site today and thank him for the efforts in this past week of cleaning up the site. The effort was enough to de-escalate the situation.

I let Bob know of a few more things he still needed to do.

Curtis Cherne, PE
Stormwater Quality Engineer
COA

Cherne, Curtis

From: John Addison <jaddison@allresco.com>
Sent: Wednesday, September 23, 2015 9:58 AM
To: Cherne, Curtis
Cc: Gabriel Asbury
Subject: RE: Broadstone Promenade SWPPP inspection

Curtis

Please include Gabe Asbury and myself on future inspection reports so that we may take care of any issues.

Thank you

John Addison
Project Manager
Alliance Residential Company
2415 E Camelback Rd Ste 600
Phoenix, Az 85016
602-812-4538 Direct
602-377-3219 Cell
602-957-1003 Fax
jaddison@allresco.com | www.allresco.com

From: Brian Patterson [<mailto:bpatterson@Titan-Development.com>]
Sent: Wednesday, September 23, 2015 7:37 AM
To: John Addison
Subject: FW: Broadstone Promenade SWPPP inspection

From: Brian Patterson
Sent: Wednesday, September 23, 2015 8:36 AM
To: 'Gabriel Asbury' <gasbury@allresco.com>; Josh Rogers <jrogers@titan-development.com>
Cc: 'Asa Nilsson-Weber' <asaw@iacivil.com>; Kurt Browning <kbrowning@titan-development.com>
Subject: FW: Broadstone Promenade SWPPP inspection

Gabe/John,

I received this email below from the City regarding their SWPPP inspection that took place on September 22nd and there are numerous items that need to be corrected. See items below as well as photos.

Brian

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, September 22, 2015 3:33 PM
To: Brian Patterson <bpatterson@Titan-Development.com>; Asa Nilsson-Weber (asaw@iacivil.com) <asaw@iacivil.com>; grant@inspectionsplusinc.com
Subject: Broadstone Promenade SWPPP inspection

Hello,

CITY OF ALBUQUERQUE



October 2, 2015

John Addison
Alliance Residential Builders
2415 Camelback Rd Ste 600
Phoenix, AZ 85016
jaddison@allresco.com

**Re: SWPPP Violations-Numerous-See list below
eNOI NMR12AY23**

Dear Mr. Addison,

On September 23rd, 2015 you were notified of the following violations at Broadstone Promenade:

1. Lots of trash all over the site.
2. Sediment in Derickson St.
3. Sidewalk culvert on San Pedro was unprotected and there was sediment leaving the site.
4. Mortar mess in the middle of the site. (mitigated)
5. Sediment in drive aisle at the north entrance not protected from entering the street.
6. Refer to e-mail dated 9-23-15 for additional items.

PO Box 1293

We met and walked the site and discussed the above listed violations on 9-22-15.

Albuquerque

The site was visited on 10-1-15 and similar violations were observed. In addition, the site was not posted per paragraph 1.5 of the CGP and a large milky-covered puddle was observed east of the pool area as well as sediment in Derickson St. related to the landscaping work.

New Mexico 87103

The above listed violations (including list in 9-23-15 e-mail) are to be mitigated within seven days or your non-compliance will be reported to the New Mexico Environment Department, Surface Water Quality Bureau to aid in the determination if this issue is to be forwarded to the EPA.

www.cabq.gov

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

Sincerely,

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

C: grant@inspectionsplusinc.com
kburger@allresco.com
bpatterson@titan-development.com



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Brookside Avenue San Pedro and Drickson</u>		ESC PERMIT #	
Site Contact Name & Agency	<u>John Addisio, Alliance Residential Builders</u>		Contact Phone #	<u>602-377-3219</u>
Date of Inspection	<u>10-1-15</u>	Start/End Time	<u>11:11:40</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>Stormwater USA</u>			
Describe Present Phase of Construction	<u>Bldgs Vertical, fine graded</u>			

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 need maintenance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. need water at sidewalk culverts and ^{with} end
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls lots of trash, concrete washed
- NO posting

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

Curtis Cherne
Signature

10-1-15
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Broadstone Promenade, San Pedro and Dericksen	ESC PERMIT #	
Site Contact Name & Agency	Brian Patterson Tidien Development	Contact Phone #	990-0163
Date of Inspection	10-1-13	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	Bldgs vertical, fin gradent, Landscaped work in full		
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>61</u> F°
<input checked="" type="checkbox"/> Clear <input 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 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" 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 entrance needs maintenance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. need waffles at south entrance and north entrance
- Erosion Controls / Mulch, Seed, ok
- Wind Blown Erosion ok
- Housekeeping / Pollutant Controls lots of trash, concrete wash-out sediment in street and in inlet
- NO Posing

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

Curtis Cherne
Signature

10-1-13
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, June 01, 2015 2:35 PM
To: 'Brian Patterson'
Cc: grant@inspectionsplusinc.com
Subject: RE: Santa Monica Place-Erosion Sediment Control Plan
Attachments: derickson-inlet.jpg; san-pedro-recently-swept.jpg; sediment-ada-ramp.jpg; small-sedimentation-pond.jpg

Brian,
Promenade just had a couple things. The City was sweeping San Pedro when I was there. There was more sediment on the street yesterday.
At the northwest corner, the little sedimentation pond is ...uh...little. It's a low spot, so I'm thinking you're losing some sediment in this spot. A waddle may help.

Good talking to you.
Thanks for staying on top of it.

Curtis Cherne, PE
Stormwater Quality Engineer
924-3420

From: Brian Patterson [<mailto:bpatterson@Titan-Development.com>]
Sent: Monday, June 01, 2015 2:22 PM
To: grant@inspectionsplusinc.com; Asa Nilsson-Weber
Cc: Cherne, Curtis; Kurt Browning
Subject: Santa Monica Place-Erosion Sediment Control Plan

Grant/Asa,
I just got off the phone with Curtis Cherne and he was asking if we have a Sediment Control Plan for Santa Monica Place Public Infrastructure Improvements. I believe that we do because we have BMP's in place at the site. If we do, can you send Curtis a pdf copy so he can include it in the file?

Brian Patterson
Development Project Manager



(O) 505-998-0163
(M) 505-934-3344
bpatterson@titan-development.com | www.titan-development.com

Cherne, Curtis

From: Pete Montalvo <pmontalvo@allresco.com>
Sent: Monday, June 01, 2015 4:41 PM
To: Brian Patterson; Gabriel Asbury
Cc: Cherne, Curtis; grant@inspectionsplusinc.com; Kurt Browning; John Addison
Subject: RE: Santa Monica Place-Erosion Sediment Control Plan

Grant

Can you get this done tomorrow?

Touch base with Gabe or myself.

Thanks

Sent from my Verizon Wireless 4G LTE Tablet

----- Original message -----

From: Brian Patterson <bpatterson@Titan-Development.com>
Date: 06/01/2015 4:05 PM (GMT-07:00)
To: Gabriel Asbury <gasbury@allresco.com>, Pete Montalvo <pmontalvo@allresco.com>
Cc: "Curtis Cherne (CCherne@cabq.gov)" <CCherne@cabq.gov>, grant@inspectionsplusinc.com, Kurt Browning <kbrowning@titan-development.com>
Subject: FW: Santa Monica Place-Erosion Sediment Control Plan

Gabe/Pete,

Please see email below from the City. Overall, the City is very happy with the site and your quick response to resolve any issues. They did note a very minor issue at the northwest corner where some runoff has occurred. Would a waddle on our end help? Thoughts?

Brian

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, June 01, 2015 2:35 PM
To: Brian Patterson
Cc: grant@inspectionsplusinc.com
Subject: RE: Santa Monica Place-Erosion Sediment Control Plan

Brian,

Promenade just had a couple things. The City was sweeping San Pedro when I was there. There was more sediment on the street yesterday.

At the northwest corner, the little sedimentation pond is ...uh...little. It's a low spot, so I'm thinking you're losing some sediment in this spot. A waddle may help.

Good talking to you.

Thanks for staying on top of it.

Curtis Cherne, PE



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Broadstone Promenade San Pedro and Derickson	ESC PERMIT #	
Site Contact Name & Agency	Brian Patterson Tifon Development	Contact Phone #	General # 998-0163
Date of Inspection		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	Stormwater USA		
Describe Present Phase of Construction	building walls and buildings		
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: ~ <u>75</u> F°
<input checked="" type="checkbox"/> Clear <input 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 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 500
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Sediment Leaving site NW corner
Sedimentation pond too small - sediment on San Pedro
- Erosion Controls / Mulch, Seed, etc
- Wind Blown Erosion etc
- Housekeeping / Pollutant Controls Small amount of trash
- city street sweeper went by on Santa Pedro

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

Curtis Cherne
Signature

6-2-11
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Broadstone Santa Monica San Pedro Arizola	ESC PERMIT #	
Site Contact Name & Agency	Brian Latjosh Lee Riley S.B. Supl	Contact Phone #	948-0167
Date of Inspection	9-22-15	Start/End Time	9:45 / 10:45
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	Fire graded, interior streets built, bldgs under		
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: ~ 75 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. waddles req'd numerous locations, silt fence leaving site
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls Lots of trash, muck wash out
- ask about posting sign?

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, September 22, 2015 3:33 PM
To: Brian Patterson (bpatterson@Titan-Development.com); Asa Nilsson-Weber (asaw@iacivil.com); grant@inspectionsplusinc.com
Subject: Broadstone Promenade SWPPP inspection
Attachments: trash3.jpg; trash-pile.jpg; trash.jpg; trash2.jpg; mortar-mess.jpg; concrete-washout.jpg

Hello,

I visited Broadstone Promenade for a SWPPP inspection today.

The issues were numerous, but I will begin with:

1. The large amount of trash on the site. If it isn't the trashiest I've ever seen it is a close runner-up.
2. Sediment in Derickson.
3. Sediment pile and trash in the cattle guard inlet. Should clean that while the traffic control is in place.
4. Sediment is leaving the site through the entrance on Derickson. A wattle should be place at the security fence inside.
5. The sidewalk culvert on Derickson near San Pedro was unprotected and there is a large unprotected dirt slope right next to it as well as extending far to the east.
6. Mortar mess in the middle of the site.
7. Concrete washout and trash in the material laydown area.
8. The rundown leading to San Pedro should have inlet protection/wattle.
9. There was sediment in the drive area and a dirt pile that was eroding towards the rundown. A smaller wattle (3"??) may work best here as it can trap sediment, yet allow high flows to go over it.

I did get the chance to discuss some of this with Lee and Gabe. Please remind them that mitigation time is 7 days and due to the condition of the site I have to go back.

The amount of pictures will require two e-mails.

Curtis

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, September 22, 2015 3:34 PM
To: Brian Patterson (bpatterson@Titan-Development.com); Asa Nilsson-Weber (asaw@iacivil.com); grant@inspectionsplusinc.com
Subject: more pics promenade
Attachments: sediment-needs-wattle.jpg; sediment-pile-in-inlet.jpg; concrete-washout-trash.jpg; sdwk-culvert-wattle.jpg; sdwk-culvert-wattle2.jpg; sediment-derickson.jpg

Curtis

[illegible]

NOTES

CONTROLS

PROJECT BOUNDARY
DISTURBED AREA



STABILIZED CONCRETE
SILT FENCE



BORROW PIT

* EXISTING VEGETAT

PRE-FLOW
POST FLOW

OUTFALL

TO BE DETERMINED
CONSTRUCTION TR

STAGING AREA

PORT-O-LET
Roll - Off

INSTALL BEFORE FIRST CONCRETE LOAD

STAKE DOWN IF USED.

Lee Riey

Gabe Asbury

NOTES

MAP IS NOT TO SCALE

the Grande
is known to most

NORTH

Santa Monica
OWNER: Del Rey Investments LLC
OPERATOR: Sells Brothers Construction Inc.
DATE: February 21, 2012

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, September 22, 2015 3:37 PM
To: Brian Patterson (bpatterson@Titan-Development.com); Asa Nilsson-Weber (asaw@iacivil.com); grant@inspectionsplusinc.com
Subject: posting sign-didn't see it

Almost forgot.

I didn't see the posting sign as required per paragraph 1.5 of the CGP. If I missed it, please let me know where it is.

Curtis



You are here: Permits Landing Page 2012 CGP 2012 CGP Details

2012 Construction General Permit eNOI Detail

[Quick Jump to Other Permits](#)

Details for NMR12AD01

General Information

Project / Site Name:
Current Status:
Tracking Number:
Permit Type:

Santa Monica selling as Broadstone Santa Monica
Active
NMR12AD01
NOI

Interview Page Answers

Is your project/site located in Indian Country Lands?
Are you requesting coverage under this NOI as a 'federal operator' as defined in Appendix A?

No
No



Bob Finch
Assistant Superintendent

7400 San Pedro NE
Albuquerque, NM 87109

p 480.431.0771
e bfinch@allresco.com

Operator Information

Operator's Name:
Street:
City:
State:
Zip Code:
Point of Contact Name:
Phone Number:
Operator Email:
Fax:
IRS Employer Identification Number (EIN):

Broadstone Santa Monica, LLC
6300 Riverside Plaza Lane, NW, Suite 220
Albuquerque
New Mexico
87120
Kurt Browning
505-889-3061
kbrowning@titan-development.com
505-837-1061
371665428

Project / Facility Information

Project / Site Name:
Street:
City:
State:
Zip Code:
Project / Facility on Indian Land?
Reservation Name:

Santa Monica selling as Broadstone Santa Monica
7311 Louisiana Blvd. NE
Albuquerque
New Mexico
87109
No
N/A

Additional Project Information

[Feedback](#)

Is your project an 'emergency-related project' as defined in Appendix A?

No

Have stormwater discharges from your project/site been covered previously under an NPDES permit?

Yes

Estimated Project Start Date:

10/05/2012

Estimated Project End Date

11/30/2013

Have earth-disturbing activities commenced on your project/site?

Yes

County or Similar government subdivision:

Bernalillo

Latitude and Longitude Information

Longitude:

-106.5688

Longitude Unit:

N/A

Latitude:

35.1627

Latitude Unit:

N/A

Latitude / Longitude Data Source:

Microsoft Streets & Trips

Horizontal Reference Datum

Unknown

Estimated Area to be Disturbed (to the nearest quarter acre):

20

Chemical Treatment Information

Will you use polymers, flocculants, or other treatment chemicals at your construction site?

No

ESA

Under which criterion listed in Appendix D are you eligible for coverage under this permit?

C. Federally-listed threatened or endangered species or their designated critical habitat(s) are likely to occur in or near your site's "action area," and your site's discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. This determination may include consideration of any stormwater controls and/or management practices you will adopt to ensure that your discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat. To make this certification, you must include the following in your NOI: 1) any federally listed species and/or designated habitat located in your "action area"; and 2) the distance between your site and the listed species or designated critical habitat (in miles). You must also include a copy of your site map with your NOI.

Provide the basis for criterion selection selected:

U.S Fish and Wildlife Service or National Marine Fisheries Service

1) Any federal listed species and/or designated habitat located in your area:

Silvery Minnow, Southern Willow Flycatcher, Black Footed Ferret

2) The distance between your site and the listed species or designated critical habitat (in miles):

5.3

SWPPP Point of Contact

Name:

Will Carter

Organization Name:

Broadstone Santa Monica, LLC

Phone:

505-889-3061

Fax:

505-837-1061

Email:

kbrowning@titan-development.com

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)?

Yes

Are there any surface waters within 50 feet of your project's earth disturbances?

No

Feedback

If a TMDL has been approved or established, identify the title or reference of the TMDL document:

EPA Watershed Assessment, Tracking & Environmental Results

Impaired Surface Waters to Which you Discharge

Surface water(s) to which you discharge	Impaired Water	Listed Water Pollutant(s)	Tier 2, 2.5 or 3	Source	TMDL Name and Pollutant
Rio Grande	Yes	PATHOGENS;		EPA website	

Historic Preservation

Is your project/site located on a property of religious or cultural significance to an Indian tribe? Are you installing any stormwater controls as described in Appendix E that require? (Appendix E, Step 1): No

If yes, have prior surveys or evaluations conducted on the site have already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E, Step 2): N/A

If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties? (Appendix E, Step 3): N/A

If no, did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 15 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? (Appendix E, Step 4): N/A

If yes, describe the nature of their response: N/A

Certifier Information

Name: Kurt Browning
 Title: VP of Development
 Email: kbrowning@titan-development.com
 Certified Date: 09/21/2012

Preparer Information

Name: Rene A Hartman
 Phone: 505-344-9410
 Fax: 505-344-9864
 Organization: Inspections Plus, Inc.
 Email: rene@inspectionsplusinc.com

Corresponding Documents

File Name	File Size	File Section	Date Uploaded	Download
Santa Monica Rec Waters.pdf	240115	ESA Section	21-SEP-12	Download
Del Rey - Santa Monica SWPPP Map.pdf	1658920	ESA Section	21-SEP-12	Download

1 - 2

[Back to Search Results](#)



release 1.3

[Feedback](#)



City of Albuquerque
Planning Department
Development & Building Services Division
OWNER



Erosion and Sediment Control (ESC) PERMIT APPLICATION

ESC plans and permits are required for any new development and redevelopment site with 1-acre or more of land disturbing area, including projects less than 1-acre that are part of a larger common plan of development.
(REV 02/2013)

Project Name: Broadstone Promenade City ESC #: _____

Date of Application: July 10, 2017 Start Date: _____

Applicant Name: Del Rey Investments TSM II, LLC

eNOI #: _____

Legal Description: _____

Project Address: Derickson Ave and San Pedro Blvd NE

Number of Project Acres: 9.2 Number of Disturbed Acres: 9.2

General Purpose of Land Disturbing Activity: Multi family housing

Operator (Person with day-to-day Control of activities occurring at the construction site):

Name: _____ Company: Alliance Residential Builders

Address: 2415 Camelback Rd Pheonix, AZ

Office Phone: 602-522-5763 Cell Phone: _____ Fax: _____

E-mail: kburger@allresco.com

Owner Information:

Name: Will Carter Company: Del Rey Investments TSM II, LLC

Address: 6300 Riverside Plaza Ln NE Ste 200 , Albuquerque, NM 87120

Office Phone: 505-998-0163 Cell Phone: _____ Fax: _____

E-mail: wcarter@titan-development.com

Owner Signature:  Date: 7-11-14

Additional Information:

The undersigned Applicant hereby agrees to defend, indemnify and hold the City, its officers, and employees harmless from any and all claims, damages or suits of any kind arising directly or indirectly out of commission by the Applicant, or any employee, agent, assign, contractor or subcontractor of the Applicant, in connection with the Applicant's NPDES General Permit and/or City Stormwater Permit.

To be completed by the City Staff:

Permit Fee (based on size of Project): _____ Permit No: _____

Date Effective: _____ Name: _____ Signature: _____

Termination Date: _____ Name: _____ Signature: _____

Responsible Party After Termination of This Permit: _____

eNOI # for the responsible Party: _____ Permit No: _____