



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Coronado Villas</u> <u>Santa Monica and Louisiana</u>		
Site Contact Name & Agency	<u>Mike Kirsh</u>	Contact Phone #/	<u>402</u>
	<u>Camron General Contr</u>	E-mail	<u>450-134</u>
Date of Inspection	<u>10-10-16</u>	Start/End Time	<u>11/11:16</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>Stabilized</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: ~ 70 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. _____
- Erosion Controls / Mulch, Seed, _____
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 Stabilized
- Notes _____

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

Curtis Cherne
Signature

10-10-16
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Crowned Villas Santa Monica and Louisiana		
Site Contact Name & Agency	Miki Korshen Cannon General Construction	Contact Phone #	402 450-1341
Date of Inspection	4-29-16	Start/End Time	2:00 / 2:20
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	80% complete, Landscaping		
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 checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>66</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"/> 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 ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, gravel and 1/2 inch rock
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 NO
- Notes _____

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

Signature

Date

Cherne, Curtis

DI 050546

From: Cherne, Curtis
Sent: Wednesday, April 20, 2016 3:22 PM
To: 'mkerscher@camerongeneralcontractors.com'
Subject: Coronado Villas follow-up SWPPP inspection
Attachments: cementious_material_east.jpg; dirt.-ramp.jpg; dirt_santa_monica2.jpg; south_entrance_maintenance.jpg; wash-out_north_side.jpg

Mike,
Thanks for taking the time to walk the site with me yesterday.
As already mentioned, the following issues were observed:

1. Using a material with dirt in it as a ramp. Acceptable substitutes are cold mix or laying lumber parallel to the curb. This issue was identified on my previous visit.
2. Concrete wash-out on the north side.
3. Cementious material on the ground on the east side of the building. This issue was identified on my previous visit.
4. Dirt in Santa Monica Rd.
5. The construction entrance on Santa Monica needs maintenance.

Thank you for addressing the issues that were observed on my previous visit. However, it is not favorable for the same issues to be present on a follow-up inspection.

Thank you for addressing them when I was at the site.

If you still wish to invite your subs to a meeting to discuss SWPPP stuff, I can make it on Wednesday (27th) or Friday (29th) afternoon, how about 1:30? I appreciate the opportunity.

Curtis

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, April 21, 2016 2:43 PM
To: 'Michael Kerscher'
Subject: RE: Coronado Villas follow-up SWPPP inspection

Mike,
Thanks,

Curtis

From: Michael Kerscher [<mailto:MKerscher@camerongeneralcontractors.com>]
Sent: Thursday, April 21, 2016 6:06 AM
To: Cherne, Curtis
Subject: RE: Coronado Villas follow-up SWPPP inspection

Thanks Curtis, Most of this is completed. We will re armor the Exit tomorrow. Thanks hope to hear from you soon about a meeting with these trades.

Mike Kerscher



Coronado Villa
6900 San Vicente Ave NE
Albuquerque, NM 87109
mkerscher@camerongeneralcontractors.com
Mobil-402-450-1311

CONFIDENTIALITY NOTICE: This email and attached documents may contain confidential information. All information is intended only for the use of the named recipient. If you are not the named recipient, you are not authorized to read, disclose, copy, distribute or take any action in reliance on the information and any action other than immediate delivery to the named recipient is strictly prohibited. If you have received this email in error, do not read the information and please immediately notify sender by telephone to arrange for a return of the original documents. If you are the named recipient you are not authorized to reveal any of this information to any other unauthorized person. If you did not receive all pages listed or if pages are not legible, please immediately notify sender by phone.

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Wednesday, April 20, 2016 3:22 PM
To: Michael Kerscher
Subject: Coronado Villas follow-up SWPPP inspection

Mike,
Thanks for taking the time to walk the site with me yesterday.
As already mentioned, the following issues were observed:



City of Albuquerque Stormwater Construction Site Inspection Report

chuck leininger

cLeininger@camerongeneralcontractors.com

General Information

Project Name and Location	Coronado Villas Louisiana and Santa Monica		
Site Contact Name & Agency	Mike Kerscher Cameron GC's	Contact Phone #	
Date of Inspection	4-19-16	Start/End Time	2:00 / 2:20
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 virtually, installing landscaping		
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 checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~60 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"/> 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	South entrance needs maintenance
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	no silt fence - sediment in street
Erosion Controls / Mulch, Seed,	2 concrete wash-outs north side large cementor spill east side
Housekeeping/Pollutant Controls	gypsum sub mess south side - used bags over missing happen
Debris/Pollutants/Sediment in MS4	
Notes	dirt for ramp in curb return at entrance - Sweep Sediment in return opposite side spoke to Mike and Walker site - he called Subl App Curtis Cherne
Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Signature	Date 4-19-16

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, April 20, 2016 3:22 PM
To: 'mkerscher@camerongeneralcontractors.com'
Subject: Coronado Villas follow-up SWPPP inspection
Attachments: cementious_material_east.jpg; dirt.-ramp.jpg; dirt_santa_monica2.jpg; south_entrance_maintenance.jpg; wash-out_north_side.jpg

Mike,
Thanks for taking the time to walk the site with me yesterday.
As already mentioned, the following issues were observed:

1. Using a material with dirt in it as a ramp. Acceptable substitutes are cold mix or laying lumber parallel to the curb. This issue was identified on my previous visit.
2. Concrete wash-out on the north side.
3. Cementious material on the ground on the east side of the building. This issue was identified on my previous visit.
4. Dirt in Santa Monica Rd.
5. The construction entrance on Santa Monica needs maintenance.

Thank you for addressing the issues that were observed on my previous visit. However, it is not favorable for the same issues to be present on a follow-up inspection.

Thank you for addressing them when I was at the site.

If you still wish to invite your subs to a meeting to discuss SWPPP stuff, I can make it on Wednesday (27th) or Friday (29th) afternoon, how about 1:30? I appreciate the opportunity.

Curtis



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Coronado Villas Louisiana and Santa Monica		
Site Contact Name & Agency	max Bennett Cameron GC's	Contact Phone #	402 310-1719
Date of Inspection	4-7-16	Start/End Time	3:00 / 3:40
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	fin graded, bbs curbed, landscaping		
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: ~ 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking _____
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. inlet SW corner new injection
- Erosion Controls / Mulch, Seed, _____
- Wind Blown Erosion _____
- Debris/Pollutants/Sediment in MS4 dirt ramp for sand capture NB curve
- retrograde washout bin to north side
washout ramp south side

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

Signature _____

Date _____

Mike
Blair

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, April 11, 2016 10:14 AM
To: 'mbennett@camerongeneralcontractors.com'
Subject: SWPPP inspection
Attachments: wash-out_swamp.jpg; wash_out2.jpg; wash-out3.jpg; dirt_ramp.jpg

Max,
Good morning,
I would have sent this on Friday, but I was out.
The following issues were observed:

1. Lots of wash-out on the south side. One I name "swamp" as it was so large.
2. The landscapers were using a dirt ramp to access the site. Alternatives are to use cold-mix or lay lumber parallel to the curb.

See ya next week.

Curtis



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Coronado Villa redevelopment community Santa Monica & Coliseum</u>	ESC PERMIT #	
Site Contact Name & Agency	<u>Max Bennett Camron general contractor</u>	Contact Phone #	<u>902-310-1218</u>
Date of Inspection	<u>9-22-15</u>	Start/End Time	<u>11:45/12:05</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>fine grade, pouring foundations and bldg volume</u>		
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>~80</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 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 ok, main track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. very good
- 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

9-22-15
Date



City of Albuquerque Stormwater Construction Site Inspection Report

no esc plan

General Information

Project Name and Location	Coronado Villa Retirement Community Louisiana and Santa Monica	ESC PERMIT #	no
Site Contact Name & Agency	Robby Bell Camron General Contractors	Contact Phone #	502-480-5754 (C) (60)
Date of Inspection	7-23-15	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	Stormwater USA		
Describe Present Phase of Construction	Rough grades, building walls, utilities install mostly		

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
 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 entrance turn of dirt, off tracking on Santa Monica
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. have sunk around site, need BMP downstream
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls concrete washout, trash
-

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

Curtis Cherne
Signature

7-23-15
Date



City of Albuquerque Stormwater Construction Site Inspection Report

other guys

General Information

Project Name and Location	Coronado Villa Retirement Community Louisiana and Santa Monica	ESC PERMIT #	
Site Contact Name & Agency	Brian Patterson Titan Development	Contact Phone #	General # 998-0163
Date of Inspection		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	rough and fine graded, constructing street		

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: ~ 86 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 minor off tracking onto Louisiana
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. 500d
- Erosion Controls / Mulch, Seed, NA - fastidius
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls Some trash on site - mostly piled
- They were hand-sweeping sediment on Santa Monica, water truck on site

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

Curtis Cherne
Signature

6-27-15
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, July 23, 2015 1:47 PM
To: 'rbelk@camerongeneralcontractors.com'
Subject: SWPPP inspection
Attachments: concrete-washout.jpg; construction_entrance.jpg; inlet-improvement.jpg; inlet-needs-protection.jpg; trash.jpg

Robby,

Thanks for taking the time to speak with me today.

As discussed on-site, the following items are to be addressed:

1. The construction entrance on Santa Monica is full of dirt and there is a ramp in the gutter. Sediment is being tracked offsite. The entrance needs maintenance, the street should be swept and if you need a ramp use cold mix or lumber parallel to the curb.
2. The swale around the perimeter should work well to prevent sediment from entering the streets, however, there isn't a BMP at the corner where the water will drain out. A wattle or silt fence should work.
3. The concrete wash-out is more of just the past. I've seen taller, but it is best if there isn't any at all.
4. The inlet near the traffic circle needs protection. Dirt is falling in it.
5. The other inlet just needs a little help. Broaden out a sedimentation area or use a more formal inlet protection. You can see dirt on the beehive.
6. The City still hasn't received an Erosion and Sediment Control plan. It should have been submitted a while ago and will hold up your Building Permit approval.

As discussed, mitigation is to occur within 7 days.

Curtis Cherne, P.E.
Stormwater Quality Engineer
COA
924-3420