



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	RESIDENTIAL ANDALUCIA AT LA LUZ		
Site Contact Name & Agency	TROY CRUTCHFIELD	ESC File No.	FIZE100
Date of Inspection	1-17-18	Start/End Time	3:30 / 3:40
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	STABILIZED		
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 type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 42 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 type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input checked="" 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

Entrance / Track-Out	
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

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

A. Yellon
Signature

1-17-18
Date

Cherne, Curtis

From: Troy Crutchfield <Troy.Crutchfield@PulteGroup.com>
Sent: Thursday, May 04, 2017 7:10 AM
To: michael@superiorstormwater.com
Cc: Craig Blaisure; tim@greenglobenm.com; Cherne, Curtis
Subject: Re: Andalucia Inspection

I will also be available for the reinspection.

Sent from my Verizon Wireless 4G LTE DROID On May 4, 2017 7:00 AM, Michael Farrell
<michael@superiorstormwater.com> wrote:

Curtis,

I would like to be present when you do the follow up inspection at andalucia on Monday. About what time are you planning on being there? I will make myself available. After the inspection, time permitting, i would like to go over some of the corrections that have already been made at Mirehaven and Stormcloud regarding your recent inspection at those sites. Thanks

Sent from my iPhone

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Cherne, Curtis

From: Michael Farrell <michael@superiorstormwater.com>
Sent: Thursday, May 04, 2017 7:00 AM
To: Cherne, Curtis
Cc: Craig Blaisure; Troy Crutchfield; tim@greenglobenm.com
Subject: Andalucia Inspection

Curtis,

I would like to be present when you do the follow up inspection at andalucia on Monday. About what time are you planning on being there? I will make myself available. After the inspection, time permitting, i would like to go over some of the corrections that have already been made at Mirehaven and Stormcloud regarding your recent inspection at those sites. Thanks

Sent from my iPhone



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Residential & Andalusia at La Luz</u> <u>Cours & Saville</u>		
Site Contact Name & Agency	<u>Troy Crutchfield</u> <u>Pulte Home</u>	Contact Phone #/ E-mail	<u>Troy. crutchfield</u> <u>@pulte group.com</u>
Date of Inspection	<u>5-8-17</u>	Start/End Time	<u>10:01/10:30</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			

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: ~ 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 _____
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. _____
- Erosion Controls / Mulch, Seed, _____
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 _____
- Notes Send all inspection issues to Michael

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

Signature _____

Date _____

CITY OF ALBUQUERQUE



April 6, 2017

Matthew Dyer, Pulte Homes: matthew.dyer@PulteGroup.com

Andalucia at La Luz:

Copy: Kevin Patton, Pulte Homes: kevin.patton@pultegroup.com

Re: Drainage Ordinance (14-5-2-1) Violation for Cement Pollution

Dear Mr. Dyer,

On March 28th, 2017, Stormwater Quality informed you of cement pollution at 5000 San Adan/Sevilla and that an acceptable wash-out receptacle was not observed nearby.

At today's inspection, the cement pollution that was previously reported was not removed and an additional five instances of cement pollution were observed. In addition an acceptable wash-out was not observed nearby. There is a wash-out about 0.5 miles away, but that is too far to be effective.

Photos are shown below:

PO Box 1293

Albuquerque

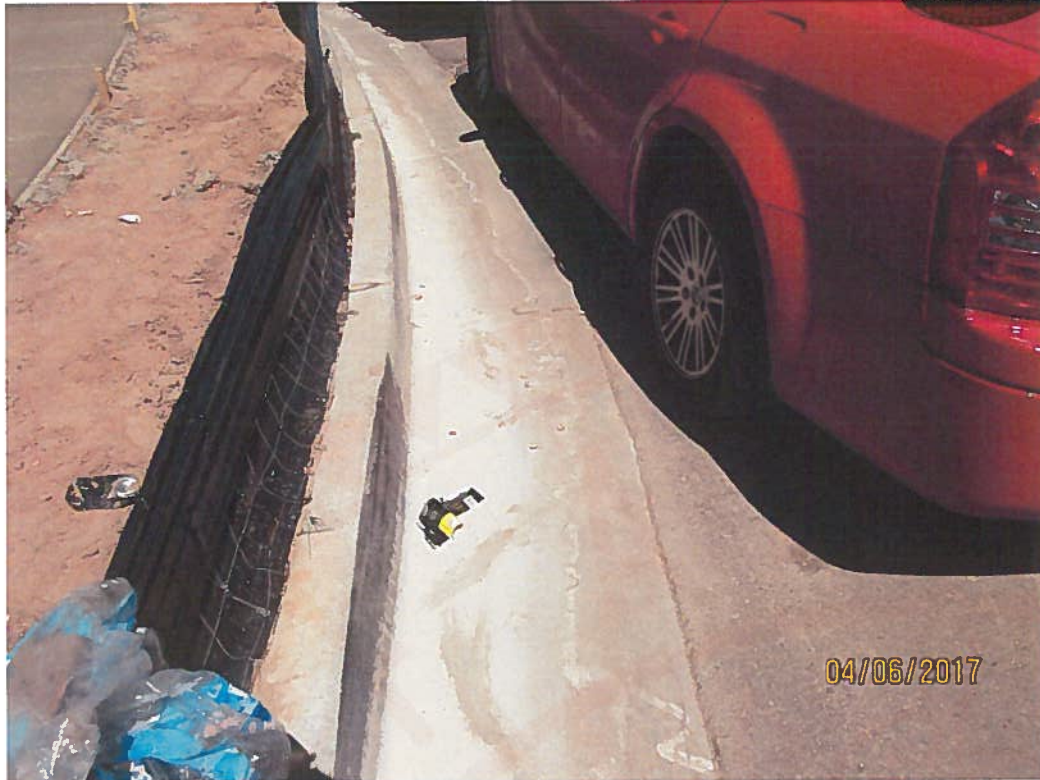
New Mexico 87103

www.cabq.gov



Wash-out in gutter.

CITY OF ALBUQUERQUE



PO Box 1293

Wash-out in gutter with trash.

Albuquerque

New Mexico 87103

www.cabq.gov



Third instance of wash-out in the gutter at the same location.

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Previous wash-out not mitigated.

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Albuquerque

New Mexico 87103

www.cabq.gov



Cement pollution (stucco) at house 5008 San Adan.

CITY OF ALBUQUERQUE



Cement pollution at house near Marbella and Sacate.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



In addition to the cement pollution, the subdivision wash-out and trash receptacle did not have a track-out pad.

CITY OF ALBUQUERQUE



Required mitigation:

1. Remove all instances of cement pollution.
2. Provide an acceptable wash-out close enough to the work areas so that subcontractors will use it.
3. Install a track-out pad at the subdivision wash-out and trash receptacle lot.

If the violations are not mitigated within 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 30 days from the date of this letter please let me know.

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

PO Box 1293

Sincerely,

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

Albuquerque

New Mexico 87103

www.cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, April 06, 2017 3:11 PM
To: matthew.dyer@pultegroup.com
Cc: Kevin Patton (Kevin.Patton@PulteGroup.com)
Subject: Andalucia at La Luz Violation Letter
Attachments: Andalucia at La Luz_Violation _letter.pdf

Matt,
Please see attached letter.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
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	Andalucia at La Caza 5000 San Juan / San Juan		
Site Contact Name & Agency	Pulte Homes	Contact Phone #/ E-mail	
Date of Inspection	4-6-17	Start/End Time	12:30 / 12:45 - 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 Stormwater- Stormwater One		
Describe Present Phase of Construction	pouring sidewalk 5000, roofing 5008		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • <u>Follow-Up</u>		

Weather Information

Weather at time of this inspection?	Temperature: 65 F°
<input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="radio"/> Yes • No	
Amount: <input checked="" type="radio"/> < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

Entrance / Track-Out	require track-out at wash-out
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	no acceptable wash-outs on site
Erosion Controls / Mulch, Seed,	in an area
Housekeeping/Pollutant Controls	1 concrete washout in street 2 baskets of wash-out / cement pollution
Debris/Pollutants/Sediment in MS4	wash-out remains in back-yard
Notes	still there
5008 ↓ street wash-out front yard San Juan	

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

Signature: Marbela & SE Sacche - no track-out at wash-out / track
Date: _____

FIDELU

Cherne, Curtis

From: Kevin Patton <Kevin.Patton@PulteGroup.com>
Sent: Tuesday, March 28, 2017 1:29 PM
To: Cherne, Curtis
Cc: Matthew Dyer
Subject: Re: Andalucia at La Luz inspection

Curtis

This is tied to our vertical guys. I've sent an email to them and Tim to come up with a policy to avoid this. I think it's tied to our trades. The wall builder....

Kevin

Sent from my iPhone

> On Mar 28, 2017, at 12:48 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:
>
> Matt/Kevin,
> Good afternoon.
> Last week (...I know, but I got busy) I went out to the above project. The house at 5000 San Adan/Sevilla had a couple instances of cement pollution and it was getting a little trashy. I did not see an acceptable wash-out receptacle onsite/nearby. Think it was mortar.
> Please mitigate.
>
> Thanks,
> Curtis Cherne, PE, QCIS
> Principal Engineer
> Stormwater Quality
> COA
> 505-924-3420
> "Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."
>
> <cement_pollution.jpg>
> <trash.jpg>

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City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Lot 157 ^{An dalewin} 5000 San adan / Section NW		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	3-22-17	Start/End Time	12:05 / 12:15
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	2 houses 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?	Temperature: ~ 70 F°
<input type="radio"/> Clear <input checked="" type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input checked="" type="radio"/> 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 no. holes
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	OK
Erosion Controls / Mulch, Seed,	NO
Housekeeping/Pollutant Controls	marker washed west side, front, trash
Debris/Pollutants/Sediment in MS4	NO
Notes	

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

Curtis Cherne 3-22-17
Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, March 28, 2017 12:43 PM
To: matthew.dyer@pultegroup.com; Kevin Patton (Kevin.Patton@PulteGroup.com)
Subject: Andalucia at La Luz inspection
Attachments: cement_pollution.jpg; trash.jpg

Matt/Kevin,

Good afternoon.

Last week (...I know, but I got busy) I went out to the above project. The house at 5000 San Adan/Sevilla had a couple instances of cement pollution and it was getting a little trashy. I did not see an acceptable wash-out receptacle onsite/nearby. Think it was mortar.

Please mitigate.

Thanks,

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality

COA

505-924-3420

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