



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Sandra Area FCU Cairo and Montgomery		
Site Contact Name & Agency	Tim Kursh Hart Construction	Contact Phone #	505 345-4061
Date of Inspection	5-11-16	Start/End Time	11:30 / 11:40
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	Stabilization		

## 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: ~ 25 °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. Silt fence on out-lot
- Erosion Controls / Mulch, Seed, gravel, out-lot has rip-rap swales to a good  
very nice
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 ok
- 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	Sandia Area FCU Cairo and Montgomery		
Site Contact Name & Agency	Jim Kersh Hart Construction	Contact Phone #	345-4061
Date of Inspection	1-6-16	Start/End Time	11:20 / 11:50
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	Storbucks bldg, other Bldgs under construction, fire grates		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" 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>48</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 type="checkbox"/> 1/4" to 3/4" <input checked="" type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

### Erosion & Sediment Control Inspection

#### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking entrance in bad shape, mud on Cairo running down gutter
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ~~silt fence SW corner~~ need better BMP SW corner into p-lot
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls ok
- met w/ silt super. He shut down earth moving to minimize track-out

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

Curtis C. Cherne    1-6-16  
 Signature                                      Date



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Sandia Area Federal Credit Union Montgomery and Camino	ESC PERMIT #	
Site Contact Name & Agency	Tim Kersh Hart Construction	Contact Phone #	345-9001
Date of Inspection	11-9-15	Start/End Time	1:20 / 1:50
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	Fin graded, 2 bldgs vertical, curbs poured		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> Drive-By/Random <input checked="" 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: ~ 55 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 full of muck, track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt fence needs repair
- 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	<u>Sandia Area Retail Center</u> <u>Mountain and Cairo</u>		ESC PERMIT #	
Site Contact Name & Agency	<u>Tim Kusch</u> <u>Hart Construction</u>		Contact Phone #	<u>345-4001</u>
Date of Inspection	<u>8-10-15</u>	Start/End Time	<u>11:15/1:40</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>rough graded, installing utilities and drainage</u>			
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>-85</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 Entrance could use improvement but no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good - could use a waffle on entrance to mountain
- 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

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Monday, August 10, 2015 1:37 PM  
**To:** 'rgonzales@hartconstruction.net'  
**Subject:** SWPPP inspection credit union on Montgomery-looked good

Rick,  
I stopped by your site at Montgomery and Cairo this morning for a SWPPP inspection. Spoke with Tim for a little while. Gave the site a passing grade and few sites pass inspection the first time.

Thanks.

Curtis Cherne, PE  
Stormwater Quality, COA  
924-3420

# CITY OF ALBUQUERQUE



June 26, 2015

David Soule, P.E.  
Rio Grande Engineering  
9171 Glendale Ave NE  
Albuquerque, NM 87122

**Re: Sandia Area Federal Credit Union  
Erosion Sediment Control Plan  
Engineer's Stamp Date 6-22-15 (F22E002)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 6-23-15 the above referenced plan is approved to be included in the SWPPP and for Grading Permit/Building Permit once the grading plan is approved by Hydrology with the following conditions:

1. Include a waddle at the base of the silt fence in the existing entrance onto Montgomery Blvd and the access on the west side.
2. Provide inlet protection for the three proposed inlets.

PO Box 1293

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

Albuquerque

New Mexico 87103

[www.cabq.gov](http://www.cabq.gov)

Sincerely,

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

C: email, [Jeff@inpsectionsplus.com](mailto:Jeff@inpsectionsplus.com)



# City of Albuquerque

Planning Department

Development & Building Services Division

## DRAINAGE AND TRANSPORTATION INFORMATION SHEET

(REV 02/2013)

G, A

Project Title: Sandia Area Federal Credit Union City Drainage #: F22E002  
DRB#: \_\_\_\_\_ EPC#: \_\_\_\_\_ Work Order#: \_\_\_\_\_  
Legal Description: \_\_\_\_\_  
City Address: 11301 Montgomery NE, Albuquerque NM 87111  
Engineering Firm: Montgomery & Card Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_ E-mail: \_\_\_\_\_  
Owner: \_\_\_\_\_ Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_ E-mail: \_\_\_\_\_  
Architect: \_\_\_\_\_ Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_ E-mail: \_\_\_\_\_  
Surveyor: \_\_\_\_\_ Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_ E-mail: \_\_\_\_\_  
Contractor: Hart Construction, Inc Contact: Rick Gonzales  
Address: 2919 2nd St. NW, Albuquerque NM 87107  
Phone#: 505-345-4304 Fax#: \_\_\_\_\_ E-mail: rgonzales@hartconstruction.net

### TYPE OF SUBMITTAL:

- ☐ DRAINAGE REPORT  
☐ DRAINAGE PLAN 1st SUBMITTAL  
☐ DRAINAGE PLAN RESUBMITTAL  
☐ CONCEPTUAL G & D PLAN  
☐ GRADING PLAN  
☒ EROSION & SEDIMENT CONTROL PLAN (ESC)  
☐ ENGINEER'S CERT (HYDROLOGY)  
☐ CLOMR/LOMR  
☐ TRAFFIC CIRCULATION LAYOUT (TCL)  
☐ ENGINEER'S CERT (TCL)  
☐ ENGINEER'S CERT (DRB SITE PLAN)  
☐ ENGINEER'S CERT (ESC)  
☐ SO-19  
☐ OTHER (SPECIFY) \_\_\_\_\_

### CHECK TYPE OF APPROVAL/ACCEPTANCE SOUGHT:

- ☐ SIA/FINANCIAL GUARANTEE RELEASE  
☐ PRELIMINARY PLAT APPROVAL  
☐ S. DEV. PLAN FOR SUB'D APPROVAL  
☐ S. DEV. FOR BLDG. PERMIT APPROVAL  
☐ SECTOR PLAN APPROVAL  
☐ FINAL PLAT APPROVAL  
☐ CERTIFICATE OF OCCUPANCY (PERM)  
☐ CERTIFICATE OF OCCUPANCY (TCL TEMP)  
☐ FOUNDATION PERMIT APPROVAL  
☐ BUILDING PERMIT APPROVAL  
☐ GRADING PERMIT APPROVAL  
☐ PAVING PERMIT APPROVAL  
☐ WORK ORDER APPROVAL  
☐ GRADING CERTIFICATION  
☐ SO-19 APPROVAL  
☒ ESC PERMIT APPROVAL  
☐ ESC CERT. ACCEPTANCE  
☐ OTHER (SPECIFY) \_\_\_\_\_

WAS A PRE-DESIGN CONFERENCE ATTENDED: \_\_\_\_\_

Yes \_\_\_\_\_ No \_\_\_\_\_ Copy Provided \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

By: \_\_\_\_\_

Requests for approvals of Site Development Plans and/or Subdivision Plats shall be accompanied by a drainage submittal. The particular nature, location, and scope to the proposed development defines the degree of drainage detail. One or more of the following levels of submittal may be required based on the following:

1. **Conceptual Grading and Drainage Plan:** Required for approval of Site Development Plans greater than five (5) acres and Sector Plans
2. **Drainage Plans:** Required for building permits, grading permits, paving permits and site plans less than five (5) acres
3. **Drainage Report:** Required for subdivision containing more than ten (10) lots or constituting five (5) acres or more
4. **Erosion and Sediment Control Plan:** Required for any new development and redevelopment site with 1-acre or more of land disturbing area, including project less than 1-acre than are part of a larger common plan of development



You are here: [Permits Landing Page](#) [2012 CGP](#) [2012 CGP Details](#)

# 2012 Construction General Permit eNOI Detail

[Quick Jump to Other Permits](#)

Details for NMR12B677

## General Information

Project / Site Name:	Montgomery Branch SAFCU
Current Status:	Active
Tracking Number:	NMR12B677
Permit Type:	NOI

## Interview Page Answers

Is your project/site located in Indian Country Lands?	No
Are you requesting coverage under this NOI as a 'federal operator' as defined in Appendix A?	No

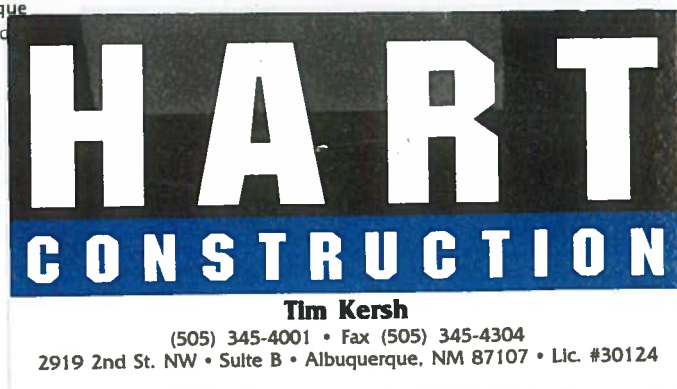
## Operator Information

Operator's Name:	Hart Design & Construction Inc
Street:	2919 2nd NW
City:	Albuquerque
State:	New Mexico
Zip Code:	87107
Point of Contact Name:	Rick Gonzales
Phone Number:	505 3454001
Operator Email:	rgonzales@hartconstruction.net
Fax:	N/A
IRS Employer Identification Number (EIN):	N/A

## Project / Facility Information

Project / Site Name:	Montgomery Branch SAFCU
Street:	N/A
City:	Albuquerque
State:	New Mexico
Zip Code:	87111
Project / Facility on Indian Land?	No
Reservation Name:	N/A

## Additional Project Information



[Feedback](#)



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

**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	FISH CONSUMPTION ADV	Yes	New Mexico US EPA approved CWA 303d/305b integrated list	Rio Grande River 2105 50 E Coli Tmdl

**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: Rick Gonzales  
Title: N/A  
Email: rgonzales@hartconstruction.net  
Certified Date: 05/15/2015

**Preparer Information**

Name: Grant Morrison  
Phone: (505) 489-5077  
Fax: N/A  
Organization: INSPECTIONS PLUS, INC  
Email: grant@inspectionsplusinc.com

**Corresponding Documents**

File Name	File Size	File Section	Date Uploaded	Download
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