

Development & Commercial Stormwater Construction Site Inspection Report

G13ED32

| General Information | | | |
|---------------------------------|--|------------|---------|
| Project Name | Compbell Compound | | |
| Owners/Operators Name | Las Ventanas NM, Inc. | | |
| Date of Inspection | 03/29/19 | Start Time | 8:15 AM |
| Inspector's Name(s) | Marcos Valadez | | |
| Inspector's Title(s) | Inspector | | |
| Inspector's Contact Information | marcos@inspectionsplusinc.com 505-492-5496 | | |
| Inspector's Qualifications | Training and work experience – see inspector qualification page in section 2 of the SWPPP. | | |

Type of Inspection:
 Regular During storm event Post-storm event

Weather Information

Has there been a storm event since the last inspection? No
If yes, provide:
 Storm Start Date: Approximate Amount of Precipitation (in):

Weather at time of this inspection?
 Clear Cloudy Rain Sleet Snowing High Winds Partly Cloudy
 Other:

Have any discharges occurred since the last inspection? No
If yes, describe:
What did the water look like at the time of the discharge? Clear Partly turbid Very turbid

Are there any discharges at the time of inspection? No
If yes, describe:
What did the water look like at the time of the discharge? Clear Partly turbid Very turbid

1. Is a rain gage installed on site? Yes **Where is it located?** NW corner of the site
2. Has the Rain Event page been filled out? No
3. Are there MSDS sheets on site? No **Where are they located?**
4. Has the SWPPP been signed on the certification page? Yes **What companies have signed?** Las Ventanas NM, Inc.
5. Have the delegation letters been signed? Yes **What companies have signed?** Las Ventanas NM, Inc.
6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes **Who is signing the inspection reports?** Adam Romero
7. Has the "Chemical On Site" form been filled out? No
8. Is there a spill kit on site? Yes **Where is it located?** Superintendent's vehicle
9. Have they done any training for the supervisors or others? Yes
10. Was the inspector able to train any one on this visit? Yes **Who did you speak with?** Adam Romero

| | | |
|---|----|---|
| Are the SWPPP and inspections available on site? | No | The SWPPP book and inspections are located at The Superintendent's Vehicle. |
|---|----|---|

| Notes |
|--|
| 1. Send inspections to Adam Romero - ellen@lasventanasnm.com |
| 2. Site Superintendent - Chris Casaus 505 - 639 - 0391 |
| 3. |

| | | | |
|---|--|-----|--|
| 1 | Are the BMPs shown on the map? | Yes | |
| 2 | Were there changes to the SWPPP? | No | |
| 3 | Has the SWPPP been updated? | Yes | |
| 4 | Were the changes to the SWPPP implemented within 7 days? | | |

| | New BMPs needed | Notes |
|---|-----------------|-------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

| | BMP/activity | Implemented? | Maintenance Required? | Corrective Action Needed and Notes. |
|---|--|--------------|-----------------------|-------------------------------------|
| 1 | Are all slopes and disturbed areas not actively being worked properly stabilized? | Yes | No | |
| 2 | Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs? | Yes | No | |
| 3 | Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained? | Yes | No | |
| 4 | Are discharge points and receiving waters free of any sediment deposits? | Yes | No | |
| 5 | Are storm drain inlets properly protected? | | | No inlets in this project |
| 6 | Is the construction exit preventing sediment from being tracked into the street? | Yes | No | |
| 7 | Is trash/litter from work areas collected and placed in dumpsters? | No | | Not at this time |
| 8 | Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained? | Yes | No | |

Project: Campbell Compound

Corrective Action Log

| Number | Corrective Action Needed | Date Action Noted | Date Corrected | Date Correction Noted By Inspector |
|--------|---|-------------------|----------------|------------------------------------|
| 1 | Post the NOI at the entrance of the site | 03/29/18 | | 04/12/18 |
| 2 | Post a rain gauge | 03/29/18 | | 04/12/18 |
| 3 | Ensure the Certification and Delegation letter in the SWPPP book have been signed | 04/12/18 | | 11/30/18 |
| 4 | No new issues at the time of this inspection | 04/26/18 | | 04/26/18 |
| 5 | No construction activity. No new issues | 05/10/18 | | 05/10/18 |
| 6 | No new issues at the time of this inspection | 06/07/18 | | 06/07/18 |
| 7 | The site looked good | 06/19/18 | | 06/19/18 |
| 8 | No new issues at the time of this inspection | 06/26/18 | | 06/26/18 |
| 9 | No new issues at the time of this inspection | 07/05/18 | | 07/05/18 |
| 10 | The site looked good, No new issues at the time of this inspection | 07/12/18 | | 07/12/18 |
| 11 | Sweep the street at the entrance of the site | 07/19/18 | | 07/26/18 |
| 14 | No new issues at the time of this inspection | 07/26/18 | | 07/26/18 |
| 15 | No new issues at the time of this inspection | 08/03/18 | | 08/03/18 |
| 16 | Need to know where the SWPPP book is located. It should be kept on site or easily accessible | 08/09/18 | | 11/30/18 |
| 17 | Empty the concrete washout | 08/16/18 | | 08/23/18 |
| 18 | No new issues at the time of this inspection | 08/23/18 | | 08/23/18 |
| 19 | The site looked good, No new issues at the time of this inspection | 08/30/18 | | 08/30/18 |
| 20 | No new issues at the time of this inspection | 09/06/18 | | 09/06/18 |
| 21 | Re-install the silt fence at the NE corner of the site. 11/08/18 Silt Fence was removed for sidewalk installation | 09/13/18 | | 11/08/18 |
| 22 | No new issues at the time of this inspection | 09/20/18 | | 09/20/18 |
| 23 | Empty the concrete washout | 09/27/18 | | 10/11/18 |
| 24 | Cleanup the concrete washed out next to the concrete washout bin. | 10/11/18 | | 11/08/18 |
| 25 | No new issues at the time of this inspection | 10/26/18 | | 10/26/18 |
| 26 | No new issues at the time of this inspection | 11/08/18 | | 11/08/18 |
| 27 | The site looked good, No new issues at the time of this inspection | 11/30/18 | | 11/30/18 |
| 28 | No construction activity at this time. No new issues. | 12/14/18 | | 12/14/18 |
| 29 | No new issues at the time of this inspection | 01/04/19 | | 01/04/19 |
| 30 | No new issues at the time of this inspection | 01/18/19 | | 01/18/19 |



City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | |
|--------------------------------|--|--------------------------------------|--|
| Project Name: | Campbell Compound | | |
| Location: | 2240 Campbell Rd | | |
| Site Contact Name & Agency | T Scott Ashcraft | ESC File No. | G13E032 |
| | | NPDES Id. No. | NMR1000ZW |
| Inspection Date: | 03/14/19 | Start/End Time: | 0740/0800hrs |
| CoA Stormwater Inspector: | Timothy Sims, Stormwater Inspector | | |
| Present Phase of Construction: | home building - verticle | | |
| Type of Inspection: | <input type="checkbox"/> Regular | <input type="checkbox"/> Storm Event | <input type="checkbox"/> Post Storm Event >0.25" |
| | <input checked="" type="checkbox"/> 311/Complaint <input type="checkbox"/> Follow Up | | |

| | |
|--|--------------------|
| Weather at time of inspection? Cloudy | Temperature: ~ 35* |
|--|--------------------|

Has there been a storm event since site was Permitted?
Clarify amount: (i.e.. <1/4" to >3/4"): yes, >1/4"

| CGP Section | BMP / Activity | Maintenance or Corrective Action Required | Location and Notes |
|-------------|--|---|--------------------|
| 1.5 | Post a Notice | | |
| 2.2.1 | Provide and maintain Natural buffer when Waters of the US <50ft. | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
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| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.4 | Minimize sediment track out | | |

Sims, Timothy E.

From: Sims, Timothy E.
Sent: Thursday, March 14, 2019 8:05 AM
To: tscott@lasventanasnm.com; ellen@lasventanasnm.com
Cc: Sims, Timothy E.; Cherne, Curtis
Subject: RE: G13E032 Campbell Compound Inspection
Attachments: 03.14.19F_InspectionS.pdf

Scott,

I have not received any self-inspection reports for this project. Provide inspection reports.

Thanks,



Timothy Sims

Stormwater Inspector

stormwater quality

o 505.803.6155

e tsims@cabq.gov

cabq.gov/planning

From: Sims, Timothy E.
Sent: Wednesday, March 6, 2019 10:49 AM
To: tscott@lasventanasnm.com; ellen@lasventanasnm.com
Cc: Sims, Timothy E. <tsims@cabq.gov>
Subject: G13E032 Campbell Compound Inspection

Hi Scott,

I conducted an inspection on the Campbell Compound today. The site appears maintained; I do need the latest copy of the self-inspection report. Please e-mail to me.

Was discussing with your Superintendent, when time comes for a dumpster to be on site...The dumpster will need to have the ability to be covered when not in use.

The City charges a \$100 inspection fee each time an inspector goes out to the site.

Thanks,

Development & Commercial Stormwater Construction Site Inspection Report

| General Information | | | |
|---|--|---|---------|
| Project Name | Compbell Compound | | |
| Owners/Operators Name | Las Ventanas NM, Inc. | | |
| Date of Inspection | 03/01/19 | Start Time | 9:05 AM |
| Inspector's Name(s) | Marcos Valadez | | |
| Inspector's Title(s) | Inspector | | |
| Inspector's Contact Information | marcos@inspectionsplusinc.com 505-492-5496 | | |
| Inspector's Qualifications | Training and work experience – see inspector qualification page in section 2 of the SWPPP. | | |
| Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event | | | |
| Weather Information | | | |
| Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in): | | | |
| Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other: | | | |
| Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid | | | |
| Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid | | | |
| 1. Is a rain gage installed on site? Yes Where is it located? NW corner of the site 2. Has the Rain Event page been filled out? No 3. Are there MSDS sheets on site? No Where are they located? 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Las Ventanas NM, Inc. 5. Have the delegation letters been signed? Yes What companies have signed? Las Ventanas NM, Inc. 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Adam Romero 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? Yes Where is it located? Superintendent's vehicle 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? Yes Who did you speak with? Adam Romero | | | |
| Are the SWPPP and inspections available on site? | No | The SWPPP book and inspections are located at The Superintendent's Vehicle. | |
| Notes | | | |
| 1. Send inspections to Adam Romero - ellen@lasventanasnm.com | | | |
| 2. | | | |
| 3. | | | |

| | | | |
|---|--|-----|--|
| 1 | Are the BMPs shown on the map? | Yes | |
| 2 | Were there changes to the SWPPP? | No | |
| 3 | Has the SWPPP been updated? | Yes | |
| 4 | Were the changes to the SWPPP implemented within 7 days? | | |

| | New BMPs needed | Notes |
|---|-----------------|-------|
| 1 | | |
| 2 | | |
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| 4 | | |
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Overall Site Issues

A list of corrective actions will be supplied with this inspection.

| | BMP/activity | Implemented? | Maintenance Required? | Corrective Action Needed and Notes. |
|---|--|--------------|-----------------------|-------------------------------------|
| 1 | Are all slopes and disturbed areas not actively being worked properly stabilized? | Yes | No | |
| 2 | Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs? | Yes | No | |
| 3 | Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained? | Yes | No | |
| 4 | Are discharge points and receiving waters free of any sediment deposits? | Yes | No | |
| 5 | Are storm drain inlets properly protected? | | | No inlets in this project |
| 6 | Is the construction exit preventing sediment from being tracked into the street? | Yes | No | |
| 7 | Is trash/litter from work areas collected and placed in dumpsters? | No | | Not at this time |
| 8 | Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained? | Yes | No | |

Project: **Campbell Compound****Corrective Action Log**

| Number | Corrective Action Needed | Date Action Noted | Date Corrected | Date Correction Noted By Inspector |
|---------------|---|--------------------------|-----------------------|---|
| 1 | Post the NOI at the entrance of the site | 03/29/18 | | 04/12/18 |
| 2 | Post a rain gauge | 03/29/18 | | 04/12/18 |
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| 4 | No new issues at the time of this inspection | 04/26/18 | | 04/26/18 |
| 5 | No construction activity. No new issues | 05/10/18 | | 05/10/18 |
| 6 | No new issues at the time of this inspection | 06/07/18 | | 06/07/18 |
| 7 | The site looked good | 06/19/18 | | 06/19/18 |
| 8 | No new issues at the time of this inspection | 06/26/18 | | 06/26/18 |
| 9 | No new issues at the time of this inspection | 07/05/18 | | 07/05/18 |
| 10 | The site looked good, No new issues at the time of this inspection | 07/12/18 | | 07/12/18 |
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| 14 | No new issues at the time of this inspection | 07/26/18 | | 07/26/18 |
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| 16 | Need to know where the SWPPP book is located. It should be kept on site or easily accessible | 08/09/18 | | 11/30/18 |
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| 18 | No new issues at the time of this inspection | 08/23/18 | | 08/23/18 |
| 19 | The site looked good, No new issues at the time of this inspection | 08/30/18 | | 08/30/18 |
| 20 | No new issues at the time of this inspection | 09/06/18 | | 09/06/18 |
| 21 | Re-install the silt fence at the NE corner of the site. 11/08/18 Silt Fence was removed for sidewalk installation | 09/13/18 | | 11/08/18 |
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| 24 | Cleanup the concrete washed out next to the concrete washout bin. | 10/11/18 | | 11/08/18 |
| 25 | No new issues at the time of this inspection | 10/26/18 | | 10/26/18 |
| 26 | No new issues at the time of this inspection | 11/08/18 | | 11/08/18 |
| 27 | The site looked good, No new issues at the time of this inspection | 11/30/18 | | 11/30/18 |
| 28 | No construction activity at this time. No new issues. | 12/14/18 | | 12/14/18 |
| 29 | No new issues at the time of this inspection | 01/04/19 | | 01/04/19 |
| 30 | No new issues at the time of this inspection | 01/18/19 | | 01/18/19 |

Project: Campbell Compound

Corrective Action Log

| Number | Corrective Action Needed | Date Action Noted | Date Corrected | Date Correction Noted By Inspector |
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| 32 | The site looked good, No new issues at the time of this inspection | 11/30/18 | | 11/30/18 |
| 33 | No construction activity at this time. No new issues. | 12/14/18 | | 12/14/18 |
| 34 | No new issues at the time of this inspection | 01/04/19 | | 01/04/19 |
| | | | | |
| | | | | |

Development & Commercial Stormwater Construction Site Inspection Report

| General Information | | | |
|---------------------------------|--|------------|---------|
| Project Name | Compbell Compound | | |
| Owners/Operators Name | Las Ventanas NM, Inc. | | |
| Date of Inspection | 01/04/19 | Start Time | 9:10 AM |
| Inspector's Name(s) | Marcos Valadez | | |
| Inspector's Title(s) | Inspector | | |
| Inspector's Contact Information | marcos@inspectionsplusinc.com 505-492-5496 | | |
| Inspector's Qualifications | Training and work experience – see inspector qualification page in section 2 of the SWPPP. | | |

Type of Inspection:
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 Storm Start Date: Approximate Amount of Precipitation (in):

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 Other:

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If yes, describe:
 What did the water look like at the time of the discharge? Clear Partly turbid Very turbid

Are there any discharges at the time of inspection? No
If yes, describe:
 What did the water look like at the time of the discharge? Clear Partly turbid Very turbid

1. Is a rain gage installed on site? Yes Where is it located? NW corner of the site
2. Has the Rain Event page been filled out? No
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5. Have the delegation letters been signed? Yes What companies have signed? Las Ventanas NM, Inc.
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| | | |
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| Are the SWPPP and inspections available on site? | No | The SWPPP book and inspections are located at The Superintendent's Vehicle. |
|--|----|---|

| Notes |
|--|
| 1. Send inspections to Adam Romero - ellen@lasventanasnm.com |
| 2. |
| 3. |

| | | | |
|---|--|-----|--|
| 1 | Are the BMPs shown on the map? | Yes | |
| 2 | Were there changes to the SWPPP? | No | |
| 3 | Has the SWPPP been updated? | Yes | |
| 4 | Were the changes to the SWPPP implemented within 7 days? | | |

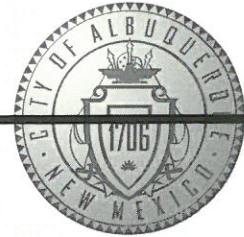
| | New BMPs needed | Notes |
|---|-----------------|-------|
| 1 | | |
| 2 | | |
| 3 | | |
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| 5 | | |

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

| | BMP/activity | Implemented? | Maintenance Required? | Corrective Action Needed and Notes. |
|---|--|--------------|-----------------------|-------------------------------------|
| 1 | Are all slopes and disturbed areas not actively being worked properly stabilized? | Yes | No | |
| 2 | Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs? | Yes | No | |
| 3 | Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained? | Yes | No | |
| 4 | Are discharge points and receiving waters free of any sediment deposits? | Yes | No | |
| 5 | Are storm drain inlets properly protected? | | | No inlets in this project |
| 6 | Is the construction exit preventing sediment from being tracked into the street? | Yes | No | |
| 7 | Is trash/litter from work areas collected and placed in dumpsters? | | | Not at this time |
| 8 | Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained? | Yes | No | |

CITY OF ALBUQUERQUE



Sims, Timothy E.

From: Sims, Timothy E.
Sent: Wednesday, March 6, 2019 10:49 AM
To: tscott@lasventanasnm.com; ellen@lasventanasnm.com
Cc: Sims, Timothy E.
Subject: G13E032 Campbell Compound Inspection
Attachments: 03.06.19R_InspectionS.pdf

Hi Scott,

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The City charges a \$100 inspection fee each time an inspector goes out to the site.

Thanks,



Albuquerque
Timothy Sims
Stormwater Inspector
stormwater quality
NM 87105
o 505.803.6155
e tsims@cabq.gov
cabq.gov/planning



City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | | | |
|--------------------------------|---|--------------------------------------|--|--|------------------------------------|
| Project Name: | Campbell Compound | | | | |
| Location: | 2240 Campbell Rd | | | | |
| Site Contact Name & Agency | T Scott Ashcraft | ESC File No. | G13E032 | | |
| | | NPDES Id. No. | NMR1000ZW | | |
| Inspection Date: | 03/06/19 | Start/End Time: | 1000/1045hrs | | |
| CoA Stormwater Inspector: | Timothy Sims, Stormwater Inspector | | | | |
| Present Phase of Construction: | home building - verticle | | | | |
| Type of Inspection: | <input checked="" type="checkbox"/> Regular | <input type="checkbox"/> Storm Event | <input type="checkbox"/> Post Storm Event >0.25" | <input type="checkbox"/> 311/Complaint | <input type="checkbox"/> Follow Up |
| Weather at time of inspection? | Clear | | Temperature: ~ | 50* | |

Has there been a storm event since site was Permitted?
 Clarify amount: (i.e.. <1/4" to >3/4"): yes, >1/4"

| Inspection | | | |
|-------------|--|---|--------------------|
| CGP Section | BMP / Activity | Maintenance or Corrective Action Required | Location and Notes |
| 1.5 | Post a Notice | | |
| 2.2.1 | Provide and maintain Natural buffer when Waters of the US <50ft. | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
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| 2.2.3 | Sediment control along any perimeter | | |
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| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.3 | Sediment control along any perimeter | | |
| 2.2.4 | Minimize sediment track out | | |

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, January 08, 2019 3:42 PM
To: 'Scott Ashcraft'
Subject: Campbell Compound Reviewed NOI
Attachments: Scanned from a Xerox multifunction device.pdf

Scott,
Good afternoon.
I already sent this to Yolanda.

I have attached the reviewed NOI documentation.
Upload/attach the reviewed NOI documentation with your building permit submittal.

This fulfills the requirement to begin earth disturbance activities from Stormwater Quality. The site is also to have an approved grading plan.

The person(s) listed on the NOI documentation and/or the onsite representative will be contacted if any issues are observed during an inspection.
There will be a \$100 Stormwater Quality Inspection fee when the site is inspected. The Owner will be invoiced after the inspection.

Self-inspection reports are required to be completed once every 14 days and within 24 hours of a precipitation event of 0.25 inches or greater. They are to be made available upon request.

Operators are encouraged to be familiar with the NPDES Construction General Permit and BMP installation standards.

Please contact me if you have any questions.

CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning



Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in Section III of this form requests authorization to discharge pursuant to the NPDES Construction General Permit (CGP) permit number identified in Section II of this form. Submission of this NOI also constitutes notice that the operator identified in Section III of this form meets the eligibility requirements of Part 1.1 CGP for the project identified in Section IV of this form. Permit coverage is required prior to commencement of construction activity until you are eligible to terminate coverage as detailed in Part 8 of the CGP. To obtain authorization, you must submit a complete and accurate NOI form. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage. Refer to the instructions at the end of this form.

Permit Information

NPDES ID: NMR1000ZW

State where your construction site is located: NM

Is your construction site located on Indian Country Lands? YES NO

Are you requesting coverage under this NOI as a "Federal Operator" as defined in Appendix A (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_a_-_definitions_508.pdf)?
 YES NO

Have stormwater discharges from your current construction site been covered previously under an NPDES permit? YES NO

Will you use polymers, flocculants, or other treatment chemicals at your construction site? YES NO

Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filling this NOI, as required? YES NO

Are you able to demonstrate that you meet one of the criteria listed in Appendix D (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_d_-_endangered_species_reqs_508.pdf) with respect to protection of threatened or endangered species listed under the Endangered Species Act (ESA) and federally designated critical habitat?
 YES NO

Have you completed the screening process in Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf) relating to the protection of historic properties?
 YES NO

Indicating "Yes" below, I confirm that I understand that CGP only authorized the allowable stormwater discharges in Part 1.2.1 and the allowable non-stormwater discharges listed in Part 1.2.2. Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA state or local authorities after issuance of this permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an inspection, etc. If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.2.1 and 1.2.2 will be discharged, they must be covered under another NPDES permit.
 YES NO

Operator Information

Operator Information

Operator Name: Las Ventanas NM, Inc.

Mailing Address:

Street/Location: 6501 Wyoming Blvd NE Suite C-200

City: Albuquerque

State: NM

Zip Code: 87104

County or Similar Government Subdivision: BERNALILLO

Operator Point of Contact Information

First Name, Middle Initial, LastName: T. Scott Ashcraft

Title: President

Phone: 505-600-3377

Ext.

Email: ellen@lasventanasnm.com

Project/Site Information

Project/Site Name: Campbell Compound

Project/Site Address

Street/Location: 2240 Campbell Rd NW

City: Albuquerque

State: NM

Zip Code: 87104

County or Similar Government Subdivision: BERNALILLO

Latitude/Longitude: 35.1205°N, 106.6717°W

Latitude/Longitude Data Source: Google Earth

Horizontal Reference Datum: NAD 83

Project Start Date: 01/15/2018

Project End Date: 09/30/2018

Estimated Area to be Disturbed: 2

Types of Construction Sites:

- Single-Family Residential

Will there be demolition of any structure built or renovated before January 1, 1980? YES NO

Do any of the structures being demolished have at least 10,000 square feet of floor space? YES NO

Was the pre-development land use used for agriculture? YES NO

Have earth-disturbing activities commenced on your project/site? YES NO

Is your project located on a property of religious or cultural significance to an Indian tribe? YES NO

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? YES NO

Are there any waters of the U.S. within 50 feet of your project's earth disturbances? YES NO

Are any of the waters of the U.S. to which you discharge designated by the state or tribal authority under its antidegradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water) or as a Tier 3 water (Outstanding National Resource Water)? See Appendix F (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_f_-_tier_3_tier_2_and_tier_2.5_waters_508.pdf)

YES NO

001: Rio Grande By way of Albuquerque MS4 System

Tier Designation: Tier 2

Is this receiving water impaired (on the CWA 303(d) list)? YES NO

Has a TMDL been completed for this receiving waterbody? YES NO

| Pollutant | Causing Impairment? | TMDL ID | TMDL Name |
|--------------------------------------|---------------------|---------|---------------------------------------|
| E. coli | Yes | 38855 | Rio Grande River 2105_50 E. Coli TMDL |
| Polychlorinated biphenyls | Yes | | |
| Oxygen, dissolved percent saturation | Yes | | |
| Temperature, water deg. fahrenheit | Yes | | |

Stormwater Pollution Prevention Plan (SWPPP)

First Name, Middle Initial, LastName: Grant Morrison

Title: Vice President, CPESC

Phone: 505-344-9410 Ext.

Email: grant@inspectionsplusinc.com

Endangered Species Protection

Using the Instructions in Appendix D of the CGP, under which criterion listed in Appendix D are you eligible for coverage under this permit? Criterion C

Provide a brief summary of the basis for criterion selection listed above (the necessary content for a supportive basis statement is provided under the criterion you selected.):

Based of research with USFWS there are critical habitats within the project action area. These habitats are not likely to be affected by this project as perimeter controls will be installed to prevent runoff.

What federally-listed species or federally-designated critical habitat are located in your "action area"?

Rio Grande Silvery Minnow and Yellow Billed Cuckoo

What is the distance between your site and the listed species or critical habitat (miles)?

14.71 miles

Copy of your Site Map:

| Name | Created Date | Size |
|---|--------------------|----------|
| NOI CAMPBELL ESC MAP.pdf | 12/18/2017 3:58 PM | 2.67 MB |
| Species List_ New Mexico Ecological Services Field Office.pdf | 12/18/2017 3:58 PM | 45.57 KB |

Historic Preservation

Are you installing any stormwater controls as described in Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf) that require subsurface earth disturbances? (Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf), Step 1)

YES NO

Have prior surveys or evaluations conducted on the site already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf), Step 2):

YES NO

Certification Information

Certified By: T. Scott Ashcraft (SCOTTASHCRAFT1)

Certified On: 12/19/2017 1:37 PM

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I have no personal knowledge that the information submitted is other than true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

613E032

Auth & Churn 1-8-19

G13E032

G, E, A



Stormwater Quality

ESC Plan Information Sheet

Project Name: Campbell Compound

Project Location: (address or major cross streets/arroyo)

2240 Campbell Rd NW Albuquerque, NM 87104

Plan Preparer Information:

Company: Inspections Plus, Inc.

Contact: Grant Morrison

Address: 805 Nikanda Rd NE Albuquerque, NM 87107

Phone Number: (O) 505-344-9410 (Cell (optional)) _____

e-Mail: grant@inspectionsplusinc.com

Owner Information:

Company: Las Ventanas NM, Inc.

Contact: T. Scott Ashcraft

Address: 6501 Wyoming Blvd NE Bldg C-200 Albuquerque, NM 87104

Phone: 505-600-3377

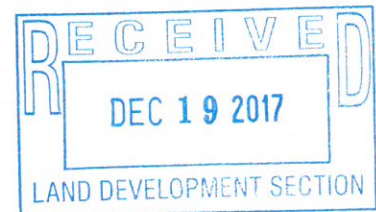
e-Mail: ellen@lasventanasnm.com

I am submitting the ESC plan to obtain approval for:

ESC Permit-Grading

ESC Permit-Building Permit

Work Order Construction Plans



Note: More than one item can be checked for a submittal

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Final Stabilization/Termination Checklist.

| | | | |
|--|--|----------------------------------|--|
| 1. | Are all soil-disturbing activities complete? | | |
| 2. | Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage? | | |
| 3. | Date of Final Stabilization. | | |
| If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes. | | | |
| Date Construction Stopped | | Date Construction Resumed | |
| Measures Taken to Stabilize the Site. | | | |

Verify what stage of construction the project is in, and record dates when activities started and were completed.

| Construction Phasing | Current Status | Activity Started / Completed |
|-------------------------------|---|--|
| Activity | | |
| Installed BMPs | Stabilized Construction Entrance, Concrete washout, Portable Toilet | Started: Completed: 03/22/18 |
| Site Clearing and Grading | Completed | Started: 03/22/18 Completed: 04/26/18 |
| Installing Utilities | in progress. | Started: 01/04/19 Completed: |
| Building Structure | 2701,2712 and 2713 Kayla Ln. in progress. | Started: 01/04/19 Completed: |
| Paving and Walks | | Started: Completed: |
| Final Grading/ Stabilize Site | | Started: Completed: |
| Other | | Started: Completed: |

Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

| | List of BMPs Installed | BMP Installed? | BMP Maintenance Required? | Notes |
|----|------------------------|----------------|---------------------------|-------|
| 1 | Block Wall | Yes | No | |
| 2 | Portable Toilet | Yes | No | |
| 3 | | | | |
| 4 | | | | |
| 5 | Concrete Washout | Yes | No | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|--------------------------------------|----------------------|
| Project Name and Location | Campbell Compound 2240 Campbell Road | | |
| Site Contact Name & Agency | Scott Ashcraft Las Ventanas Homes | ESC File No. NPDES ID No. | G13E032 NMR1001ZW |
| Date of Inspection | 11/01/18 | Start/End Time | 2.45pm 3:05pm |
| COA Inspector Name | Cassandra Durkin, Stormwater Quality | | |
| Describe Present Phase of Construction | Streets Constructed, Pads Graded, Constructing Walls | | |
| Type of Inspection: | | | |
| <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up | | | |

Weather Information

Weather at time of this inspection? Temperature: ~54 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
 "

Inspection

| CGP | BMP / Activity | Maintenance Required? (1) | Corrective Action Required? (2) | Location and Notes |
|-------|---|------------------------------|------------------------------------|--------------------|
| 1.5 | Post a Notice | | | |
| 2.2.1 | Provide and maintain Natural buffer when Waters of the US < 50 ft | | | |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.3 | Sediment control along any perimeter | | | |
| 2.2.4 | Minimize sediment track-out | | | |
| 2.2.5 | Manage stockpiles | | | |

| | | | | |
|--------|---|--|---|----------------------------|
| 2.2.6 | Minimize Dust | | | |
| 2.2.10 | Protect Storm Drain Inlets | | | |
| 2.2.10 | Protect Storm Drain Inlets | | | |
| 2.2.11 | Minimize erosion of conveyance channels | | | |
| 2.2.12 | Sediment Basins | | | |
| 2.2.14 | Stabilize exposed portions of the site. | | | |
| 2.2.14 | Stabilize exposed portions of the site. | | | |
| 2.2.14 | Stabilize exposed portions of the site. | | | |
| 2.2.14 | Stabilize exposed portions of the site. | | | |
| 2.3.1 | Equipment and Vehicle Fueling | | | |
| 2.3.2 | Equipment and Vehicle Washing | | | |
| 2.3.3 | Building Material Storage | | | |
| 2.3.3 | Fuel, oil, hydraulic fluid, petroleum products and chemical storage | | | |
| 2.3.3 | Construction and Domestic Wastes | | Yes | No waste container on site |
| 2.3.3 | Construction and Domestic Wastes | | Yes | Debris Pile |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | | Yes | Washout on dirt is evident |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | | | |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | | | |
| 2.4 | Dewatering | | | |
| 2.1 | Discharge off site? | | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| 4 | Self-Inspection Reports | | Yes | Latest Report Date: |

Notes: (City Inspector Use) Items in compliance can be left blank.

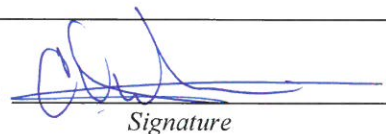
(1) Maintenance is to be complete by the end of the next business day.

(2) Corrective Actions are to be complete within 7 days.

Notes:

Please address the corrective actions within 7 days. Please email pictures of the corrections and the most recent Inspection Form for your site.

City of Albuquerque Stormwater Inspector Signature and Date:


Signature

11/01/18

Date

Contact Info: Cassandra Durkin, 505-924-983, cdurkin@cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, November 14, 2018 10:46 AM
To: 'Scott Ashcraft'
Subject: Campbell Compound Construction Site Inspeicton 11-13-18
Attachments: Washout on Dirt2.jpg; Debris Pile.jpg; Debris.jpg; G12E032_Inspection_Report_11-13-18.pdf; Unprotected Stockpile.jpg; Washout on Dirt.jpg

Scott,
Good morning.
I've attached the inspection report and pics from yesterday.
It was pretty much the same from 11-2-18, so figured no need to send that one.

Thanks,



CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning

Durkin, Cassandra D.

From: Durkin, Cassandra D.
Sent: Friday, November 2, 2018 8:43 AM
To: 'ellen@lasventanasnm.com'
Cc: Cherne, Curtis
Subject: Campbell Compound Construction Site Inspection
Attachments: Debris Pile.jpg; G12E032_Inspection_Report_11-01-18.pdf.pdf; Washout Miss.jpg; Washout.jpg

Good Morning,

I was out at the above referenced site yesterday. There were a couple of washout issues and a debris pile. Please clean the washout under the container when it is replaced. Please see the attached report and provide follow-up as requested.

Thank You,



Cassandra Durkin, CESSWI
stormwater inspector
stormwater quality
o 505.924.3983
e cdurkin@cabq.gov
cabq.gov/planning

Talked to Scott
11-14-18,
He didn't know,
Starting his check
over - beginning today



City of Albuquerque
Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Campbell Compound

Project Location (Major Cross Streets/Arroyo
or address) 2240 Campbell Rd NW Albuquerque, NM 87104

Property Owner: (Note: If applying for a Building Permit, the "Company" or "Owner" name on this form must match the "Owner" name on the Building Permit.)

Company Name or Owner Name: Las Ventanas NM, Inc.

Responsible Person: (Note: Name below may be the same as Owner Name above if there is no Company Name)

Name: T. Scott Ashcraft

Phone Number: 505-600-3377 *Kirt Smith*

E-mail: ellen@lasventanasnm.com *sent to Scott*
tscott@lasventanasnm.com

Site Contact: (if different than Property Owner info above.)

Name: _____

Phone: _____

e-mail: _____



For City personnel use only:

City Personnel Signature: *Anto c Ash* Date 1-3-18

Development & Commercial Stormwater Construction Site Inspection Report

| General Information | | | |
|--|--|--|----------|
| Project Name | Compbell Compound | | |
| Owners/Operators Name | Las Ventanas NM, Inc. | | |
| Date of Inspection | 11/08/18 | Start Time | 12:10 PM |
| Inspector's Name(s) | Marcos Valadez | | |
| Inspector's Title(s) | Inspector | | |
| Inspector's Contact Information | marcos@inspectionsplusinc.com 505-492-5496 | | |
| Inspector's Qualifications | Training and work experience – see inspector qualification page in section 2 of the SWPPP. | | |
| Type of Inspection: | | | |
| <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event | | | |
| Weather Information | | | |
| Has there been a storm event since the last inspection? No | | | |
| If yes, provide: | | | |
| Storm Start Date: | Approximate Amount of Precipitation (in): | | |
| Weather at time of this inspection? | | | |
| <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other: | | | |
| Have any discharges occurred since the last inspection? No | | | |
| If yes, describe: | | | |
| What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid | | | |
| Are there any discharges at the time of inspection? No | | | |
| If yes, describe: | | | |
| What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid | | | |
| 1. Is a rain gage installed on site? Yes Where is it located? NW corner of the site 2. Has the Rain Event page been filled out? No 3. Are there MSDS sheets on site? No Where are they located? 4. Has the SWPPP been signed on the certification page? What companies have signed? No SWPPP Book on site for review 5. Have the delegation letters been signed? What companies have signed? No SWPPP Book on site for review 6. Has a delegation of authority been filled out for who is signing the inspection reports? Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? No Where is it located? 9. Have they done any training for the supervisors or others? No 10. Was the inspector able to train any one on this visit? No Who did you speak with? There is no Superintendent in this project. | | | |
| Are the SWPPP and inspections available on site? | No | The SWPPP book and inspections are located at Unknown. | |

| Notes | |
|-------|---|
| 1. | Send inspections to Adam Romero - ellen@lasventanasnm.com |
| 2. | |
| 3. | |

Final Stabilization/Termination Checklist.

| | | | |
|--|--|----------------------------------|--|
| 1. | Are all soil-disturbing activities complete? | | |
| 2. | Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage? | | |
| 3. | Date of Final Stabilization. | | |
| If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes. | | | |
| Date Construction Stopped | | Date Construction Resumed | |
| Measures Taken to Stabilize the Site. | | | |

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Construction Phasing

| Activity | Current Status | Activity Started / Completed |
|-------------------------------|--|--|
| Installed BMPs | Silt Fence, Stabilized Construction Entrance | Started: Completed: 03/22/18 |
| Site Clearing and Grading | Completed | Started: 03/22/18 Completed: 04/26/18 |
| Installing Utilities | Continue to be installed | Started: Completed: |
| Building Structure | | Started: Completed: |
| Paving and Walks | 11/08/18 Sidewalks at the North side of the site have been poured. | Started: Completed: |
| Final Grading/ Stabilize Site | | Started: Completed: |
| Other | Block wall in progress | Started: 09/06/18 Completed: |

Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

| | List of BMPs Installed | BMP Installed? | BMP Maintenance Required? | Notes |
|----|------------------------|----------------|---------------------------|-------|
| 1 | Block Wall | Yes | No | |
| 2 | Portable Toilet | Yes | No | |
| 3 | | | | |
| 4 | | | | |
| 5 | Concrete Washout | Yes | No | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |

| | | | |
|---|--|-----|----------------------------------|
| 1 | Are the BMPs shown on the map? | Yes | |
| 2 | Were there changes to the SWPPP? | No | |
| 3 | Has the SWPPP been updated? | No | No SWPPP Book on site for review |
| 4 | Were the changes to the SWPPP implemented within 7 days? | | |

| | New BMPs needed | Notes |
|---|-----------------|-------|
| 1 | | |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

| | BMP/activity | Implemented? | Maintenance Required? | Corrective Action Needed and Notes. |
|---|--|--------------|-----------------------|-------------------------------------|
| 1 | Are all slopes and disturbed areas not actively being worked properly stabilized? | Yes | No | |
| 2 | Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs? | Yes | No | |
| 3 | Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained? | Yes | No | |
| 4 | Are discharge points and receiving waters free of any sediment deposits? | Yes | No | |
| 5 | Are storm drain inlets properly protected? | | | No inlets in this project |
| 6 | Is the construction exit preventing sediment from being tracked into the street? | Yes | No | |
| 7 | Is trash/litter from work areas collected and placed in dumpsters? | | | Not at this time |
| 8 | Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained? | Yes | No | |

| | | | |
|--------|---|-----------|----------------------------------|
| 2.2.5 | Manage stock piles | | |
| 2.2.6 | minimize dust | | |
| 2.2.10 | Protect storm drain inlets | | |
| 2.2.10 | Protect storm drain inlets | | |
| 2.2.11 | Minimize erosion of conveyance channels | | |
| 2.2.12 | Sediment Basins | | |
| 2.2.14 | Stabilize exposed portions of the site | | |
| 2.2.14 | Stabilize exposed portions of the site | | |
| 2.2.14 | Stabilize exposed portions of the site | | |
| 2.2.14 | Stabilize exposed portions of the site | | |
| 2.3.1 | Equipment and vehicle fueling | | |
| 2.3.2 | Equipment and vehicle washing | | |
| 2.3.3 | Building material storage | | |
| 2.3.3 | Fuel, oil, hydraulic fluid, petroleum products and chemical storage | | |
| 2.3.3 | Construction and domestic wastes | | |
| 2.3.3 | Construction and domestic wastes | | |
| 2.3.4 | Washing applicators used for paint, stucco, concrete, etc. | | |
| 2.3.4 | Washing applicators used for paint, stucco, concrete, etc. | | |
| 2.3.4 | Washing applicators used for paint, stucco, concrete, etc. | | |
| 2.4 | Dewatering | | |
| 2.1 | Discharge off site? (Y/N) | No | |
| 4 | Self Inspection Reports | requested | Latest report Date: 3/1/19 TS |

Notes: (City Inspector Use) Items in compliance can be left blank.

1 Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within seven (7) days.

| | |
|---|---|
| Notes: | Please provide me with the latest self-inspection report. |
| 03/12/19 a storm event greater than 0.25" - please provide this report as well. | |
| | |
| | |
| | |
| | |
| | |
| | |

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Timothy Sims, 505-803-6155 or
tsims@cabq.gov

Timothy
 E. Sims
Digitally signed by Timothy E. Sims
 DN: cn=Timothy E. Sims,
 o=Stormwater Inspections,
 ou=Planning,
 email=tsims@cabq.gov, c=US
 Date: 2019.03.14 08:03:46 -06'00'

03/14/19


| | BMP/activity | Implemented? | Maintenance Required? | Corrective Action Needed and Notes. |
|----|--|--------------|-----------------------|--|
| 9 | Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material? | Yes | No | |
| 10 | Are materials that are potential storm water contaminants stored inside or under cover? | Yes | No | |
| 11 | Are non-storm water discharges (e.g., wash water, dewatering) properly controlled? | Yes | No | |
| 12 | Has the Site map been updated to reflect current conditions? | Yes | No | The Inspectors map has been updated. |
| 13 | Is the NOI posted | Yes | No | NOI Posting Location: at the entrance of the site |
| 14 | Were previous corrections made within 7 days of last inspection or before the next storm event? | Yes | No | |
| 15 | (Other) | | | |

| Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel. | | | |
|---|---|----|--|
| 1 | Are there any signs of hazardous materials being exposed to storm water runoff? | No | |
| 2 | Have there been any reportable quantities releases of hazardous materials? | No | |

CERTIFICATION STATEMENT

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”

Print name: Marcos Valadez Title: Inspector

Signature:  Date: 11/08/18

SWPPP Management Signature: _____ Date: _____

Project: **Campbell Compound****Corrective Action Log**

| Number | Corrective Action Needed | Date Action Noted | Date Corrected | Date Correction Noted By Inspector |
|-----------------------------|---|-------------------|----------------|------------------------------------|
| 1 | Post the NOI at the entrance of the site | 03/29/18 | | 04/12/18 |
| 2 | Post a rain gauge | 03/29/18 | | 04/12/18 |
| 3 | Ensure the Certification and Delegation letter in the SWPPP book have been signed | 04/12/18 | | |
| 4 | No new issues at the time of this inspection | 04/26/18 | | 04/26/18 |
| 5 | No construction activity. No new issues | 05/10/18 | | 05/10/18 |
| 6 | No new issues at the time of this inspection | 06/07/18 | | 06/07/18 |
| 7 | The site looked good | 06/19/18 | | 06/19/18 |
| 8 | No new issues at the time of this inspection | 06/26/18 | | 06/26/18 |
| 9 | No new issues at the time of this inspection | 07/05/18 | | 07/05/18 |
| 10 | The site looked good, No new issues at the time of this inspection | 07/12/18 | | 07/12/18 |
| 11 | Sweep the street at the entrance of the site | 07/19/18 | | 07/26/18 |
| 14 | No new issues at the time of this inspection | 07/26/18 | | 07/26/18 |
| 15 | No new issues at the time of this inspection | 08/03/18 | | 08/03/18 |
| 16 | Need to know where the SWPPP book is located. It should be kept on site or easily accessible | 08/09/18 | | |
| 17 | Empty the concrete washout | 08/16/18 | | 08/23/18 |
| 18 | No new issues at the time of this inspection | 08/23/18 | | 08/23/18 |
| 19 | The site looked good, No new issues at the time of this inspection | 08/30/18 | | 08/30/18 |
| 20 | No new issues at the time of this inspection | 09/06/18 | | 09/06/18 |
| 21 | Re-install the silt fence at the NE corner of the site. 11/08/18 Silt Fence was removed for sidewalk installation | 09/13/18 | | 11/08/18 |
| 22 | No new issues at the time of this inspection | 09/20/18 | | 09/20/18 |
| 23 | Empty the concrete washout | 09/27/18 | | 10/11/18 |
| 24 | Cleanup the concrete washed out next to the concrete washout bin. | 10/11/18 | | 11/08/18 |
| 25 | No new issues at the time of this inspection | 10/26/18 | | 10/26/18 |
| 26 | No new issues at the time of this inspection | 11/08/18 | | 11/08/18 |
| | | | | |
| | | | | |
| | | | | |
| SWPPP Management Signature: | | | Date: | |



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---------------------------------------|----------------|---------|
| Project Name and Location | Campbell Compound 2240 Campbell Rd | | |
| Site Contact Name & Agency | Scott Ascherast Las Ventanas nr | ESC File No. | G13B032 |
| Date of Inspection | 3-21-18 | Start/End Time | 2:15/ |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | demo | | |

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: ~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

Entrance / Track-Out OK - no track-out west
NO track-out park east - supposed to be entrance OK/only - NO track-out

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. ok except missing small section NE corner

Inspection Reports NO < 2 weeks

Erosion Controls pond and veg down hill

Housekeeping/Pollutant Controls ok

Debris/Pollutants/Sediment in MS4

Notes Guzman dirt
sidewalk on Campbell

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

Signature Curtis Cherne Date 3-21-18

CITY OF ALBUQUERQUE



January 3, 2018

David Soule, P.E.
Inspections Plus Inc.
805 Nikanda Rd NE
Albuquerque, NM 87107

**Re: Campbell Compound
Erosion and Sediment Control Plan
Engineer's Stamp Date 12-18-17 (G13E032)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 12-19-17, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and to be included in the Work Order construction plans.

Include a copy of the approved plan in the Work Order construction plans.

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

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

Sincerely,

A handwritten signature in cursive script that reads "Curtis a Cherne".

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

C: email

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, February 09, 2018 3:45 PM
To: 'Scott Ashcraft'
Subject: FW: Bishop's Compound Violation Letter-new reports-hopefully clearer language

Scott,
Good afternoon.
I thought through the language as I was writing another Operator a letter.
Hopefully, this is clearer:

Since reports are to be completed once every 14 days, one report is due up to 28 days from the date of this letter and two reports would be due between 28 and 30 days from the date of this letter.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

From: Cherne, Curtis
Sent: Friday, February 09, 2018 11:12 AM
To: 'Scott Ashcraft'
Subject: FW: Bishop's Compound Violation Letter-new reports

Scott,
You can also provide reports going forward (from date on letter) per your previous question.
They are to be provided prior to the 30 days as stated in the letter.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

From: Cherne, Curtis
Sent: Tuesday, February 06, 2018 10:13 AM
To: 'Scott Ashcraft'
Subject: RE: Bishop's Compound Violation Letter

Scott,
If you can supply two or three past reports leading up to 1-29-18, that would be acceptable.

Cherne, Curtis

From: Scott Ashcraft <tscott@lasventanasnm.com>
Sent: Friday, February 09, 2018 11:28 AM
To: Cherne, Curtis
Subject: Re: Bishop's Compound Violation Letter-new reports

Thank you.

T. Scott Ashcraft
President
Las Ventanas NM, Inc
6501 Wyoming Blvd. NE
Bldg. C Suite 200
Albuquerque, NM 87109
505-362-6824
lasventanasnm.com

On Feb 9, 2018, at 11:11 AM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Scott,
You can also provide reports going forward (from date on letter) per your previous question.
They are to be provided prior to the 30 days as stated in the letter.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

From: Cherne, Curtis
Sent: Tuesday, February 06, 2018 10:13 AM
To: 'Scott Ashcraft'
Subject: RE: Bishop's Compound Violation Letter

Scott,
If you can supply two or three past reports leading up to 1-29-18, that would be acceptable.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

Cherne, Curtis

From: Cassandra Durkin <cassandra@inspectionsplusinc.com>
Sent: Wednesday, December 20, 2017 3:01 PM
To: Cherne, Curtis
Subject: RE: Campbell Compound owner information

She is the Corporate Controller over all of the projects. IF you can't get Scott, she is the one to talk to.

Thank You,

Cassandra Durkin
Inspections Plus, Inc.
(505) 344-9410 (o)
(505) 344-9681 (f)
cassandra@inspectionsplusinc.com

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Wednesday, December 20, 2017 2:55 PM
To: cassandra@inspectionsplusinc.com
Subject: Campbell Compound owner information

Cassandra,
Who is Ellen at Las Ventanas Homes?
I usually deal with Scott.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

Cherne, Curtis

From: Cassandra Durkin <cassandra@inspectionsplusinc.com>
Sent: Wednesday, December 20, 2017 3:01 PM
To: Cherne, Curtis
Subject: RE: Campbell Compound owner information

Her full name is Ellen Chamberlin-Jones

Cassandra Durkin
Inspections Plus, Inc.
(505) 344-9410 (o)
(505) 344-9681 (f)
cassandra@inspectionsplusinc.com

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Wednesday, December 20, 2017 2:55 PM
To: cassandra@inspectionsplusinc.com
Subject: Campbell Compound owner information

Cassandra,
Who is Ellen at Las Ventanas Homes?
I usually deal with Scott.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

Cherne, Curtis

613E632

From: Cherne, Curtis
Sent: Thursday, December 28, 2017 10:43 AM
To: cassandra@inspectionsplusinc.com
Subject: Campbell compound question

Cassandra,
I am reviewing the Campbell Compound ESC plan.
It looks like there is a wall along most of the east edge of the project.

It seems to not go all the way to Campbell Rd and it looks like it appears there is a gap at the turn in Campbell Farm Lane.

Do you have pictures of these two areas? Is someone still living there or can I go walk around?

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420