



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Sawmill Village Bldg A1, A2 1771 Bellamah		
Site Contact Name & Agency	Will Cable WM Builder LLC	ESC File No. NPDES ID No.	H13E028
Date of Inspection	2-8-19	Start/End Time	9:55/10:00
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: -30 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: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Inspection

CGP <sup>1</sup> 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 < 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.			Stabilized
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?	• Yes • No		
4	Self-Inspection Reports		Latest Report Date:	

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

<sup>1</sup> Construction General Permit (CGP)

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

Notes:

City of Albuquerque Stormwater Inspector Signature and Date:

*Curtis C. Cherne*  
Signature

2-8-19  
Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov





8505 Paseo Alameda NE  
Albuquerque, NM 87113  
www.greenglobenm.com

## Storm Water Compliance Inspection Form

Inspection Type:

Date: 1/15/18 Time: 5 PM

Permit Tracking#:

Inspector Name:

William Cabb

Qualifications:

Current Weather Conditions:

Partly cloudy 44/32

Date and Amount of Last Recordable Storm Event:

1/11/18 1" Snow

### Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	3-1-18	
Clearing and Grubbing	5-1-18	5-26-18
Utility Installation	6-1-18	6-21-18
Construction of Structure	6-1-18	10-1-18
Final Stabilization	12-13-18	

### Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	✓			
Are there signs of pollutants leaving the site?		✓		
Are all materials stored properly?	✓			
Were all outfalls inspected?	✓			
Are there signs of a recent discharge?		✓		
Have all areas disturbed areas not under construction been properly stabilized?	✓			
Is construction trash and other debris managed properly?	✓			
Are all concrete and paint washouts properly marked and maintained?	✓			
Has there been a non storm water discharge?		✓		



**BMP's:**

Question	Yes	No	N/A	Comments
Were all BMP's inspected?	<input checked="" type="checkbox"/>			
Are there any BMP's in need of repair?		<input checked="" type="checkbox"/>		
Are current BMP's effective?	<input checked="" type="checkbox"/>			
Are additional BMP's needed?		<input checked="" type="checkbox"/>		
Were previous corrections made prior to this inspection?		<input checked="" type="checkbox"/>		

**SWPPP Information:**

Question	Yes	No	N/A	Comments
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>			
Was the SWPPP updated at the time of the insp	<input checked="" type="checkbox"/>			
Are all certification pages signed?	<input checked="" type="checkbox"/>			
Are inspector quals in the SWPPP?	<input checked="" type="checkbox"/>			
Is there a copy of the NOI and Ackn letter?	<input checked="" type="checkbox"/>			
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>			
Was the last inspection/CAL certified?	<input checked="" type="checkbox"/>			

"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."

Owner: Jason Rennaker [Signature] 1/15/18  
 Name Signature Date

Operator: [Signature] [Signature] 1-15-18  
 Name Signature Date

**Additional Comments:**







8505 Paseo Alameda NE  
Albuquerque, NM 87113  
www.greenglobenm.com

## Storm Water Compliance Inspection Form

Inspection Type:

Date: 12/31/18 Time: 7 AM

Permit Tracking#:

Inspector Name:

William Cable

Qualifications:

Current Weather Conditions:

34°/14° Partly Cloudy

Date and Amount of Last Recordable Storm Event:

12/26/18, 26" Snow

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	3-1-18	
Clearing and Grubbing	5-1-18	5-26-18
Utility Installation	6-1-18	6-21-18
Construction of Structure	6-1-18	10-1-18
Final Stabilization	12-13-18	

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	✓			
Are there signs of pollutants leaving the site?		✓		
Are all materials stored properly?	✓			
Were all outfalls inspected?	✓			
Are there signs of a recent discharge?		✓		
Have all areas disturbed areas not under construction been properly stabilized?	✓			
Is construction trash and other debris managed properly?	✓			
Are all concrete and paint washouts properly marked and maintained?	✓			
Has there been a non storm water discharge?		✓		



**BMP's:**

Question	Yes	No	N/A	Comments
Were all BMP's inspected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there any BMP's in need of repair?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are current BMP's effective?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are additional BMP's needed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Were previous corrections made prior to this inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

**SWPPP Information:**

Question	Yes	No	N/A	Comments
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the SWPPP updated at the time of the insp	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector quals in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Ackn letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

"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."

Owner: Jason Rennaker [Signature] 12/31/18  
 Name Signature Date

Operator: [Signature] [Signature] 12/31/18  
 Name Signature Date

**Additional Comments:**



## Cherne, Curtis

---

**From:** Cherne, Curtis  
**Sent:** Thursday, January 17, 2019 8:55 AM  
**To:** 'coblewm'  
**Subject:** RE: Blank Inspection report

Will,  
Good morning.  
You can e-mail it, drop it off or have it available onsite and I can come review it.  
If you want me to come onsite, I would like to schedule the appointment to make sure I don't miss you.  
If you want to drop it off I am located in the Plaza del Sol bldg, 600 Lomas NW (near Lomas and 2<sup>nd</sup>) Suite 400.  
It is due by tomorrow.  
Let me know.



### CURTIS CHERNE, PE, QCIS

principal engineer  
stormwater quality  
o 505.924.3420  
e ccherne@cabq.gov  
[cabq.gov/planning](http://cabq.gov/planning)

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**From:** coblewm [<mailto:coblewm@aol.com>]  
**Sent:** Thursday, January 17, 2019 7:38 AM  
**To:** Cherne, Curtis  
**Subject:** Re: Blank Inspection report

I have your inspection report do you want me to drop them off to you

William

Sent from my Sprint Samsung Galaxy S9+.

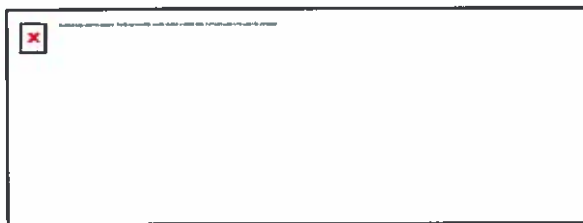
----- Original message -----

**From:** "Cherne, Curtis" <[CCCherne@cabq.gov](mailto:CCCherne@cabq.gov)>  
**Date:** 1/11/19 2:55 PM (GMT-07:00)  
**To:** [coblewm@aol.com](mailto:coblewm@aol.com)  
**Subject:** Blank Inspection report

Will,

You will have to change the inspector name.

Let me know if you have any questions.



**CURTIS CHERNE, PE, QCIS**

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

**[cabq.gov/planning](http://cabq.gov/planning)**

=====

This message has been analyzed by Deep Discovery Email Inspector.

Cherne, Curtis

*Sawmill*

---

**From:** Cherne, Curtis  
**Sent:** Friday, January 11, 2019 2:51 PM  
**To:** crennaker@pacificap.com  
**Cc:** coblewm@aol.com  
**Subject:** Sawmill Village Violation Letter  
**Attachments:** H13E025C\_Violation\_Letter.pdf

Chad,  
See attached letter.



**CURTIS CHERNE, PE, QCIS**

principal engineer  
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

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





# CITY OF ALBUQUERQUE



January 11, 2019

Chad Rennaker, Sawmill Studios, LLC, crennaker@pacificap.com  
Will Coble, WM Builders LLC, coblewm@aol.com

Site: Sawmill Village Building A1 and A2

**Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control**

Dear Mr. Rennaker,

1. Self-inspection reports have not been submitted.

Self-inspections and accompanying reports are required once every 14 days and within 24 hours after a precipitation event of 0.25 inch or greater.

**Required mitigation:**

1. Perform self-inspections and document conditions on an inspection report(s) and provide the report(s) to the City.

Self-inspection reports can be hand-delivered, e-mailed or kept on-site. If kept on-site, the location is to be communicated to the City and the location must be accessible to the City during regular work hours.

If the violation is not mitigated within 7 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you have any questions, you can contact me at 924-3420, ccherne@cabq.gov.

Sincerely,

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

PO Box 1293

Albuquerque

New Mexico 87103

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





# City of Albuquerque

## Planning Department

### Stormwater Control Permit for Erosion and Sediment Control

Project Title Sawmill Village Building A1 & A2

Project Location (Major Cross Streets/Arroyo  
or address) 1771 Bellamah Ave 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: Sawmill Studios, LLC

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

Name: Chad Rennaker

Phone Number: 503-752-1393

E-mail: crennaker@pacificap.com

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

Name: Jason Rennaker

Phone: 503-752-1394

e-mail: jrennaker@pacificap.com

**For City personnel use only:**

City Personnel Signature: Antia C. Chen Date 11-29-17

(Rev June 2017)

2



2

2

2



2



## Cherne, Curtis

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**From:** coblewm <coblewm@aol.com>  
**Sent:** Tuesday, January 08, 2019 3:23 PM  
**To:** Cherne, Curtis  
**Subject:** Re: comments on pics

Ok will do

Sent from my Sprint Samsung Galaxy S9+.

*change to follow up  
for reports*

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

**From:** "Cherne, Curtis" <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)>  
**Date:** 1/8/19 3:08 PM (GMT-07:00)  
**To:** [coblewm@aol.com](mailto:coblewm@aol.com)  
**Subject:** comments on pics

Will,

1. Posting. In the "Permit #" blank is where the NPDES ID number goes. It is a number like "NMR1001SB". If you don't have a NPDES number for this one, don't worry about it, you are almost done. Get it on the next one.
2. Gutter. It is definitely better, but please get some more of it. Also appears to have some white particles in it.

Oh...I still need a SWPPP self-inspection report. Green Globe may be doing them for you.

Thanks,



**CURTIS CHERNE, PE, QCIS**

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

**[cabq.gov/planning](http://cabq.gov/planning)**

=====  
This message has been analyzed by Deep Discovery Email Inspector.

## Cherne, Curtis

---

**From:** Cherne, Curtis  
**Sent:** Tuesday, January 08, 2019 3:09 PM  
**To:** coblewm@aol.com  
**Subject:** comments on pics

Will,

1. Posting. In the "Permit #" blank is where the NPDES ID number goes. It is a number like "NMR1001SB". If you don't have a NPDES number for this one, don't worry about it, you are almost done. Get it on the next one.
2. Gutter. It is definitely better, but please get some more of it. Also appears to have some white particles in it.

Oh...I still need a SWPPP self-inspection report. Green Globe may be doing them for you.

Thanks,



**CURTIS CHERNE, PE, QCIS**

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

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







# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Sawmill Village Bldg A1 + A2 1771 Bellamah		
Site Contact Name & Agency	Will Coble Wm Builders LLC	ESC File No. NPDES ID No.	1413E025C
Date of Inspection	1-4-19	Start/End Time	12:05 / 12:25
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Finishing bldg, paving next week		
Type of Inspection:	<input 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 checked="" type="checkbox"/> Follow-Up		

## Weather Information

Weather at time of this inspection?	Temperature: ~ 35 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 type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow 2"	

## Inspection

CGP <sup>1</sup> Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice	✓	not posted
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter	✓	Sediment in gutter
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	✓	Some debris in gutter
2.3.3	Construction and Domestic Wastes		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	concrete wash-out in grades area north of site -
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	no wash-out facility on site
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.4	Dewatering		
2.1	Discharge off site?	• Yes <input checked="" type="radio"/> No	
4	Self-Inspection Reports	request	Latest Report Date: no report

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

<sup>1</sup> Construction General Permit (CGP)

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

Notes:


City of Albuquerque Stormwater Inspector Signature and Date:

Curtis A. Cherne  
Signature

1-4-19  
Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov



## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Friday, January 04, 2019 4:28 PM  
**To:** coblewm@aol.com  
**Subject:** Sawmill Village Bldg A1 and A2 Construction Site Inspection

Will,

Thanks for taking the time to walk the site with me today.

The following issues were observed:

1. The site was not posted.
2. Sediment in Bellamah st. gutter.
3. No spill kit.
4. Dumpster not covered/no ability to cover.
5. Wash-out north of site.
6. No acceptable wash-out facility onsite.

Please address the items listed above by next Wednesday (1-9-19) COB. You can send pics if you prefer, else I will return for a follow-up inspection.

In addition, please send me the last self-inspection report. Going to need this one by 1-9-19 COB also. It was requested last time.

Thanks,



**CURTIS CHERNE, PE, QCIS**

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

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





# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Sawmill Village Bldgs A1 & A2 1771 Bellanah		
Site Contact Name & Agency	Will Coble WM Builders LLC	ESC File No. NPDES ID No.	H13E0256
Date of Inspection	12-18-18	Start/End Time	10:35/11:15
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stucco		

## Type of Inspection:

☒ Regular    • During storm event    • Post-storm event (> 0.25 inch)    • 311 / Complaint Response    • Follow-Up

## Weather Information

### Weather at time of this inspection?

Temperature: ~ 45 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 <sup>1</sup> Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice	✓	no posting
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		
23.1 <del>2.3.2</del>	Equipment and Vehicle Washing <i>spinkit</i>	✓	no spill kit onsite
2.3.3	Building Material Storage		
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	✓	trash & debris in Bellman
2.3.3	Construction and Domestic Wastes	✓	containers not covered
2.3.3	Construction and Domestic Wastes	✓	litter east side. debris
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	stucco wash-out east side
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	concrete wash-out west side
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.4	Dewatering		
2.1	Discharge off site?	• Yes <input checked="" type="radio"/> No	
4	Self-Inspection Reports	request	Latest Report Date:

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

<sup>1</sup> Construction General Permit (CGP)

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

Notes:

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City of Albuquerque Stormwater Inspector Signature and Date:

*Curtis A. Cherne*  
Signature

*12-18-18*  
Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov



## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Tuesday, December 18, 2018 2:34 PM  
**To:** 'coblewm@aol.com'  
**Cc:** Tim Slatunas W Green Globe (tim@greenglobenm.com)  
**Subject:** Sawmill Village Bldg A1-A2 Construction Site Inspection  
**Attachments:** washout\_debris.jpg; debris\_gutter.jpg; debris\_litter.jpg; litter\_debris\_sdwk.jpg; litter\_washout.jpg; Sawmill\_A1-A2\_Inspection\_Report\_12-18-18.pdf; washout.jpg

Will,

Thank you for taking the time to walk the site with me today.

As discussed onsite, the following issues were observed:

1. There was a considerable amount of litter and debris around the site as well as in the gutter of Bellamah St. Please remove.
2. The waste container did not have an apparent method of covering. Please provide one. ✓
3. There was stucco and concrete wash-out in numerous locations. ✓
4. There was no acceptable wash-out facility on-site. Please provide one. ✓
5. The site was not posted. Please post. ✓
6. There was no spill kit on-site. Please have one on-site. ✓

Please provide the latest self-inspection report.  
Standard mitigation time is seven days.

Thanks,

*done by wednesday COB*



**CURTIS CHERNE, PE, QCIS**

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

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





## Stormwater Quality

### ESC Plan Information Sheet

H13E125C  
G, C, A

**Project Name:** Sawmill Village Building A1 & A2

**Project Location:** (address or major cross streets/arroyo)  
1771 Bellamah Ave NW Albuquerque NM 87104

**Plan Preparer Information:**

**Company:** Green Globe Environmental, LLC

**Contact:** David Tull

**Address:** PO Box 400

Los Lunas NM 87031

**Phone Number:** (O)

(Cell (optional)) 720-320-9160

**e-Mail:** david@greenglobenm.com

**Owner Information:**

**Company:** Sawmill Studios, LLC

**Contact:** Jason Rennaker

**Address:** 412 NW 5th Ave Suite 200  
Portland OR 97209

**Phone:** 503-752-1394

**e-Mail:** jrennaker@pacificap.com

**I am submitting the ESC plan to obtain approval for:**

☒ ESC Permit-Grading

☒ ESC Permit-Building Permit

☐ Work Order Construction Plans

rev'd  
11-17-17

**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





City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Sawmill Village Bldg A1 & A2 1771 Bellamah		
Site Contact Name & Agency	Will Cable Wm Builders LLC	ESC File No.	H13E025C
Date of Inspection	3-30-18	Start/End Time	10:55 / 11:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	graded		
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 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	OK - no track-out
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	stockpile - no bump - gone soon will be making soon
Inspection Reports	NV C 2 wks
Erosion Controls	flat
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	NV
Notes	

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

Curtis Cherne   3-30-18  
Signature   Date







City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Summit Village Bldg A1 & A2 1771 Bellamah		
Site Contact Name & Agency	Will Coble WM Builders LLC	ESC File No.	1413E025C
Date of Inspection	3-21-18	Start/End Time	1:30/1:55
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	grading		

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 ~~ADD track-out pad - no track out~~  
Light track-out onto Bellamah - no track-out pad, pad go into by car barrier  
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. installing silt fence while here

Inspection Reports just starts 3 days ago

Erosion Controls NO

Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4

Notes Green Globe doing maintenance & inspection  
Aztec dirt work

Spoke w/ Muna of Summit Trust - collect me if gets bad

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

Curtis Cherne  
Signature

3-21-18  
Date



# CITY OF ALBUQUERQUE



November 29, 2017

David Tull, P.E.  
Green Globe Environmental, LLC  
P.O. Box 400  
Los Lunas, NM 87031

**Re: Sawmill Village Building A1 & A2  
Erosion and Sediment Control Plan  
Engineer's Stamp Date 11-14-17 (H13E025C)**

Dear Mr. Tull,

Based upon the information provided in your submittal received 11-17-17, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC permit for grading and Building Permit.

Include a copy of the approved plan in the Building Permit set.

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

PO Box 1293

Albuquerque

NM 87103

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

Sincerely,

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

C: email

