ECS File: H22E078



| WELL | | | | |
|---|--|----------------------------|-------------------|--|
| | General Information | | | |
| Project Name and Location | Ahnet tiryeli Contact Phone #/ 5. | | | |
| | Menaul & Chill | tod farte | | |
| Site Contact Name & Agency | Short tiryedi | Contact Phone #/ E-mail | See Sol | |
| Date of Inspection | 6-30-17 Start/End Time 11:20/11:25 | | | |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | | |
| Inspector Phone / E-mail | 505-924-3420/ccherne@cabq.gov | | | |
| Inspector Qualifications | Qualified Compliance Inspector of Storm | nwater- Stormwater One | | |
| Describe Present Phase of Construction | Stopilites | | | |
| Type of Inspection: | • | | | |
| Regular • During stor | rm event • Post-storm event (> 0.5 inch) | • 311 / Complaint Resp | onse • Follow-Up | |
| | Weather Information | | | |
| Weather at time of this inspect | ion? Rain · Sleet · Fog · Snowing | | perature: ~ BJ F° | |
| Has there been a storm event si | | | | |
| Amount: • < 1/4" • (4" to 3 | 3/4" • > 3/4" • Snow | 37 | | |
| | Erosion & Sediment Control In | spection | | |
| ■ Entrance / Track-Out | NA | | | |
| Sediment Controls / Silt Fence, Check Dams, Waddles, etc. | | | | |
| * Erosion Controls / Mulch, Seed, 5 ravel | | | | |
| Housekeeping/Pollutant Controls | | | | |
| Debris/Pollutants/Sediment in MS4 | | | | |
| • Notes | Ч | | | |
| | | | 7 | |
| Is site being maintained in complian | nce with the Drainage Ordinance ? Yes • No | Signature | Date 6-30-7 | |

ECS File: H22 E078



| | General Information | | | |
|---|---|--|--|--|
| Project Name | Frdian Piège Townhores Menant 4 delwood Park | | | |
| and Location | menant 4 delwood Park | | | |
| Site Contact Name & Agency | Prin Pila UC Ove am Contact Phone # 980-1950 One | | | |
| Date of Inspection | 6-17-16 Start/End / 0:00/10.85 | | | |
| 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 | | | | |
| Type of Inspection: | | | | |
| Regular • During stor | rm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up | | | |
| | Weather Information | | | |
| Weather at time of this inspect | • | | | |
| <u> </u> | Rain · Sleet · Fog · Snowing · Windy | | | |
| Has there been a storm event si Amount: • < 1/4" • 1/4" to 3 | ince the site was Permitted? • Yes • No 4" • > 34" • Snow" | | | |
| | Erosion & Sediment Control Inspection | | | |
| Entrance / Track-Out | cutting euro for entrum ence, 10 Sedement Controls inStaller | | | |
| Sediment Controls / Silt F Check Dams, Waddles. | ence, 10 Sedement Controls MStaller | | | |
| Erosion Controls / Mulch, | Seed, AO | | | |
| Housekeeping/Pollutant C | Controls OK | | | |
| Debris/Pollutants/Sediment | nt in MS4 | | | |
| • Notes | | | | |
| | 1 | | | |
| Is site being maintained in complian | nce with the Drainage Ordinance? Yes No Curbo C Chr 6-17-14 Signature Date | | | |

ECS File: H22E078

Page 1 of 2



| The state of the s | | |
|--|--|--------------------------------------|
| | General Information | |
| Project Name and Location | Frdian Ridge Menaul 4 chluros | o Parli |
| Site Contact Name & Agency | Short Hiryaki Indian Ridge LLC | Contact Phone # |
| Date of Inspection | 6-24-16 | Start/End / 50 / 2 |
| Inspector Name, COA Dept. | Curtis Cherno | Time /: 40/2: & |
| Inspector Phone / E-mail | 505-924-3420/ccherne@cabq.gov | Stormwater Quanty |
| nspector Qualifications | Qualified Compliance Inspector of Stormwa | stor Standard |
| Describe Present | | etter Stormwater One |
| Phase of Construction Type of Inspection: | gradel powing Soute | r5 |
| Regular • During stor | m event • Post-storm event (> 0.5 inch) | 311 / Complaint Response • Follow-Up |
| | Weather Information | r onow-op |
| eather at time of this inspection | on? ain · Sleet · Fog · Snowing · | Temperature: ~ 90 F° |
| mount: • < ½" • ½" to ¾ | | |
| Entrance / Track-Out Sediment Controls / Silt Ference Check Dams, Waddles, et | Frosion & Sediment Control Inspect for small of roll, and a rocles on Sidewell | o febric - muny out |
| Erosion Controls / Mulch, S | | 7,0000,00 |
| Housekeeping/Pollutant Cor | itrols $\partial \mathcal{L}$ | |
| Debris/Pollutants/Sediment | | |
| Notes 5 police W | Albert - Sile Syl | |
| eing maintained in compliance | | ature C-24-K, |
| orm (Rev April2016),docx | 7-5-1 | |

ECS File: H22E078



| | General Information | | | | |
|---|--|----------------------|--------------------------|--|--|
| Project Name | Indian Ridge To | whens | | | |
| and Location | Menaulaul Chelwow | 1002 Park | | | |
| Site Contact Name & Agency | About Tiryaki India Ridge LLC | Contact Phone # | 505 | | |
| Date of Inspection | 7-5-16 | Start/End /0: | 05/10:00 | | |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | | | |
| Inspector Phone / E-mail | 505-924-3420/ccherne@cabq.gov | | | | |
| Inspector Qualifications | Qualified Compliance Inspector of Stormwater- Stormwater One | | | | |
| Describe Present Phase of Construction | Powring foundations | | | | |
| Type of Inspection: | rm event • Post-storm event (> 0.5 inch) • 3 | 111 / Complaint Pace | oonse Follow-Up | | |
| Regular | | orr / Complaint Kesp | Jonse Follow-Op | | |
| | Weather Information | T | 25 50 | | |
| | Rain · Sleet · Fog · Snowing · | Windy | perature: ~ <u>75</u> F° | | |
| | ince the site was Permitted? · Yes · No 34" · > 34" · Snow" | | | | |
| | Erosion & Sediment Control Inspec | ction | | | |
| Entrance / Track-Out | brough in Tenga poch - ni | Sahrii - | no dreck-ours- | | |
| Sediment Controls / Silt I Check Dams, Waddles | etc. OC | | | | |
| Erosion Controls / Mulch | | | | | |
| Housekeeping/Pollutant (| Controls pie it endy beer no orash bis on 5, | hoffles an | l confami | | |
| Debris/Pollutants/Sedime | nt in MS4 | | | | |
| · Notes excavable | neer cast wall, foster (| collapsed a l | iff(| | |
| Is site being maintained in complian | nce with the Drainage Ordinance ? Yes Yes | Cut c | 1-5-15 Date | | |

ECS File: 1422 5078



| TE SECOND | | | | | | |
|--|--|------------------|---------------------|-----------|--------------------------|-----|
| | General Infor | - 1 | | | | |
| Project Name and Location | Andian Ridge Mensul L Ch Shout Tiryaki | Townho | med . | | | |
| and Location | Mensul & Ch | elword 1 | Park | | | |
| Site Contact Name & Agency | | - 1 | Contact Pho | ne# | | |
| | Ouson (Buchana) | 3 | | | 615-4276 | |
| Date of Inspection | 7-20-16 | | Start/End Time | 10 | :35/ | |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | | | | |
| Inspector Phone / E-mail | 505-924-3420/ccherne@cabq.gov | | | | | |
| Inspector Qualifications | Qualified Compliance Inspector | r of Stormwater- | - Stormwater | One | | |
| Describe Present Phase of Construction | Constructions homes no Jans poure | | | | | |
| Type of Inspection: | | • | • | | | |
| Regular • During stor | m event • Post-storm event (> 0 | 0.5 inch) • 311 | l / Complain | t Respo | onse • Follow-Up | |
| | Weather Info | rmation | | | | 1 2 |
| Weather at time of this inspect | i on? Rain · Sleet · Fog · Sno | wing • W | indy | Temp | perature: ~_ Ø \$ | F° |
| Has there been a storm event s | ince the site was Permitted? · \ | Yes · No | | | | |
| Amount: • $< \frac{1}{4}$ " to $\frac{3}{4}$ " to $\frac{3}{4}$ | 4" > 3/4" | Snow" | | | | |
| | Erosion & Sediment C | ontrol Inspecti | on | | | |
| Entrance / Track-Out | ok-mino | | | | | |
| Sediment Controls / Silt F Check Dams, Waddles | ience, Twen to west s, etc. 4 cuther mechan | in al 1 | leana | enc di | t decorrate | Den |
| Erosion Controls / Mulch | | / | | | | - 1 |
| Housekeeping/Pollutant C | Controls myke mte | nut in d | ta, p | | <u> </u> | |
| Debris/Pollutants/Sedime | | 1 | | , | | |
| · Notes Java 4/ | Jusus abut mingation | , Ih sh | w rish | + 1 | علا | |
| he stype a wa | Jusus about mongation | and jul | ode | de | | |
| | nce with the Drainage Ordinance? You | es • (Ng) | nature | fm | 7-20-15 Date | |

S Tracking No: NMR12 BGG3

ECS File: 1422 E019



| | General Information |
|--|---|
| The state of the s | Indian Ridge Hownhomes |
| Project Name and Location | menant & chilwood Park 1/910 Menant |
| Site Contact Name & Agency | Show Tirbuki Tusin Buchan Those CC Contact Phone # 615-4278 |
| Date of Inspection | 7-29-12 Start/End 7:36/9:58 |
| 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 | building houses, complete word lin and solutter |
| Type of Inspection: | |
| Regular | rm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up |
| | Weather Information |
| Weather at time of this inspec | tion? Temperature: ~F° |
| | Rain · Sleet · Fog · Snowing · Windy |
| Has there been a storm event s Amount: • < 1/4" • 1/4" to | since the site was Permitted? • Yes • No 34" • > 34" • Snow" |
| Amount: 74 74 to | Erosion & Sediment Control Inspection |
| | 4. |
| Entrance / Track-Out Sediment Controls / Silt Check Dams, Waddle | es, etc. didn't sury to Plana as told but with |
| Erosion Controls / Mulc | |
| Housekeeping/Pollutant | Controls OIC |
| Debris/Pollutants/Sedim | |
| · Notes_Spoke A | Ille. |
| Ulolatin l | elle. |
| Is site being maintained in compli | iance with the Drainage Ordinance? Yes $\frac{1}{1}$ Yes $\frac{1}{1}$ Signature $\frac{1}{1}$ Date |

ECS File: 122 E078



| | General Information | |
|---|--|---------------|
| Project Name | Indian Rica Town homes | |
| and Location | Menaul 4 Chelwood Park | |
| Site Contact Name & Agency | About Tryaki Tasm Budana CCC Contact Phone # 615-4. | 278 |
| Date of Inspection | 8-21-16 Start/End 1:45/2:05 | |
| 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 | -1 |
| Describe Present Phase of Construction | the or 7 deploys buil 5 mme fla power. | Some (|
| Type of Inspection: | | 1 77 |
| Regular During stor | orm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response Pol | low-Up |
| | Weather Information | |
| Weather at time of this inspect Clear · Cloudy | | 7] F° |
| Has there been a storm event s | since the site was Permitted? · Yes · No | |
| Amount: • < 1/4" • 1/4" to 3 | | |
| | Erosion & Sediment Control Inspection | |
| ■ Entrance / Track-Out | <u>ok</u> | • |
| Sediment Controls / Silt I Check Dams, Waddles | 3, 10 | |
| Erosion Controls / Mulch | ch, Seed, Mo | |
| Housekeeping/Pollutant (| t Controls OLC | |
| Debris/Pollutants/Sedime | | _ |
| Notes Probin | Hens nitigalis , walker sit ul shret | |
| Is site being maintained in complia | iance with the Drainage Ordinance? (No) | 99-14 ate |

July 29, 2016

Indian Ridge LLC

Ahmet Tiryaki: atiryaki@comcast.net

Joe Azar: Joe@mcrnm.com



On July 21^{st} , 2106 you were notified of the following violations and required mitigation:

1. Sediment in Menaul Blvd from the frontage of the property extending two blocks to Zena Loma St. The required mitigation was to sweep Menaul Blvd form the west curb return at Deanna St. up to the east edge of the project. Ahmet was also informed to use a mulch sock or similar when there is dirt in the street and water is introduced.

Similar violations were noticed at today's follow-up inspection conducted on 7-29-16:

- 1. Menaul Blvd was not swept from the west curb return at Deanna St. up to the east edge of the project.
- 2. There were two dirt piles in Menaul Blvd without a sediment BMP (wattle or mulch sock). Water was introduced into Menaul Blvd, most likely from installation of the water line or from curb-cutting.

Photos of the violations are shown on pages 2 through 4.

Albuquerque

PO Box 1293

Required Mitigation:

- 1. Sweep Menaul Blvd from the west curb return at Deanna St. up to the east edge of the project.
- New Mexico 87103

 2. Provide a sediment BMP (wattle/mulch sock) downstream of the dirt piles. The dirt piles could be removed from Menaul Blvd as an option.

The above listed violations are to be mitigated within seven days to be in compliance with the NPDES Construction General Permit.

In addition, if violations are not mitigated within 30 days or are found again after 30 days, or if sediment leaves the site due to improper sediment BMPS 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.

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.





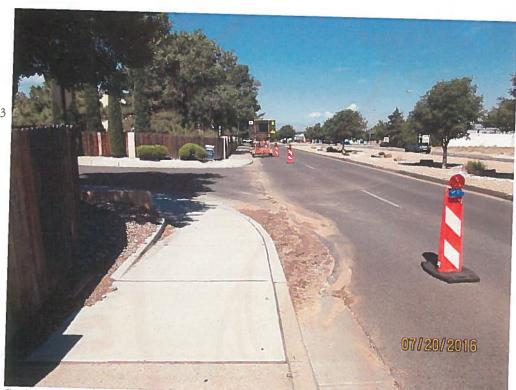
Sediment in Menaul Blvd and water introduced by contractor 7-20-16.

PO Box 1293

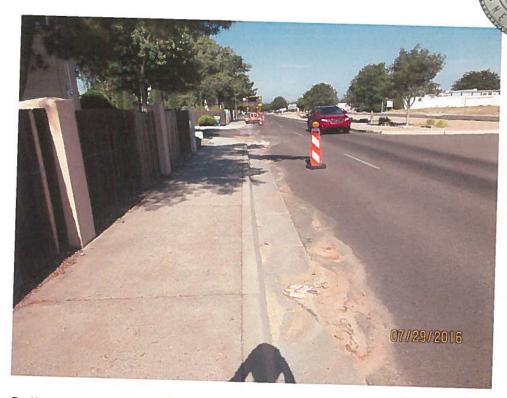
Albuquerque

New Mexico 87103

www.cabq.gov



Sediment at Deanna St. 7-20-16



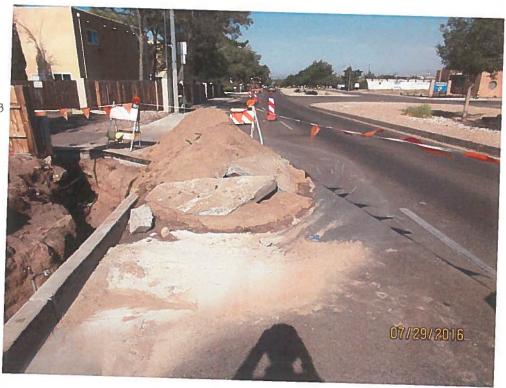
PO Box 1293

Sediment in Menaul Blvd. Pile at Deanna St in the distance.

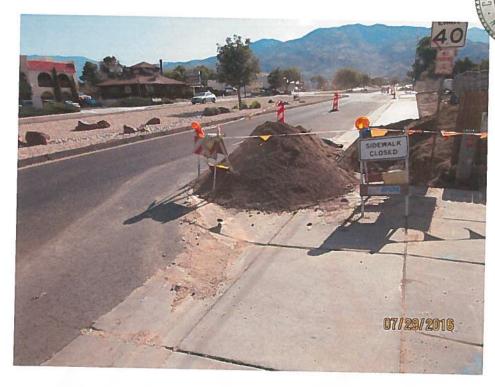
Albuquerque

New Mexico 87103

www.cabq.gov



Flow introduced by contractor transporting sediment downstream.



No sediment BMP downstream of dirt pile.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Second dirt pile in Menaul Blvd. No sediment BMP downstream.

End of photos/letter.

Cherne, Curtis

From:

Ahmet <atiryaki@comcast.net> Thursday, July 21, 2016 12:08 PM

Sent: To:

Cherne, Curtis Biazar, Shahab

Cc: Subject:

Re: Indian ridge SWPPP inspection

I am on it curtis I will take care of them asap thanks

Sent from my iPhone

On Jul 21, 2016, at 11:48 AM, Cherne, Curtis < CCherne@cabq.gov > wrote:

Ahmet,

Good morning.

I went out to Indian Ridge yesterday for a SWPPP inspection.

Jason was on-site so I got to speak to him. He said he would take care of dirt in Manual along the project frontage and throw down a mulch sock right away. I also discussed my Cement Pollution Outreach Program with him.

The following issues were observed:

- 1. Sediment in gutter in Menaul from on the frontage of the project extending two blocks down to Zena Loma St. Quantity of sediment in the street west of Deanna was minor. Street to be swept from the west curb return at Deanna St. up to the east edge of your project.
- 2. A sub was preparing to cut the curb so water was running down the gutter. A mulch sock or similar is to be used when there is dirt in the street and you are introducing water in the gutter.
- 3. 4 instances of cement pollution were observed. 2 near the lined pit (which looked good, Thanks). They are to be removed and placed in the wash-out pit. I don't count "stiff" cement on the dirt as cement pollution, just the runny, sloppy stuff.

I have copied the City Engineer on this e-mail since earth disturbance began without any BMPs installed and the site seems to need more "help" than other sites.

Curtis Cherne, PE, QCIS

Stormwater Quality Engineer

COA

505-924-3420

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

<sediment_Deanna_st.jpg>

<sediment_Menaul.jpg>

<cement_pollutions.jpg>

<cement_pollutions2.jpg>

Cherne, Curtis

From: Cherne, Curtis

Sent: Friday, June 17, 2016 2:16 PM

To: atiryaki@comcast.net; 'joe@mcrnm.com'

Cc: 'grant@inspectionsplusinc.com'
Subject: Indian Ridge SWPPP inspection

Attachments: grading site.jpg; no_silt_fence.jpg; no_silt_fence2.jpg; no_wattle.jpg

Joe/Ahmet,

I was out at Indian Ridge today for a SWPPP inspection.

There were no BMPs installed on the site.

All BMPs are to be installed before beginning earth disturbing activities.

Sediment was not observed in the street, so that's good.

Standard mitigation time is seven days.

I'll be out next Friday to follow-up.

If you have any questions, please let me know.

Curtis Cherne, PE, QCIS Stormwater Quality Engineer

COA

505-924-3420

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

herne, Curtis

From:

Cherne, Curtis

Seint:

Tuesday, July 05, 2016 2:38 PM

To:

atiryaki@comcast.net

Su bject:

follow-up inspection results-pass

Attachments:

trash.jpg

Ahmet,

Good afternoon.

I went back out to Indian Ridge to check on the track-out pad. It looks way better. I didn't see fabric underneath it, but I figure you brought in larger rock and there was no track-out so I gave it an OK.

Without the fabric it will get pushed into the dirt easier and require maintenance sooner.

I see you gathered up the remains of someone's party. Nice of them to leave that for you. This much trash would not normally result in a passing inspection, but I figure it was left by someone else, and it was well gathered-up.

Nice concrete-wash-out pit. Thanks.

Curtis

505-924-3420

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

Cherne, Curtis

From:

Cherne, Curtis

Sent:

Friday, June 24, 2016 3:57 PM

To:

atiryaki@comcast.net

Subject:

Indian Ridge follow-up SWPPP inspection

Attachments:

entrance_rock_size.jpg; entrance.jpg; no_mulch_sock.jpg; silt_fence_bury.jpg

Ahmet,

Good afternoon.

Well, the site looks better.

However, the following issues were observed:

- The track-out pad that was put in won't work that well. The aggregate size is too small and a geotextile fabric was not put underneath it. Remove and replace per detail on the ESC plan. The rock should be large enough to create 'bounce". That is what knocks the mud/dirt off the tires.
- 2. The silt fence was not buried in a few locations. It doesn't work if it isn't buried.
- 3. The ESC plan calls for a mulch sock along the western edge of the project. I didn't write it up as an issue since the current grade is below the concrete wall in the back and there is a trench near the front. At the time the trench gets filled in the mulch sock should go against the fence. If the grade in the back goes above the concrete
- 4. It's not really a SWPPP thing, but you have rock at your entrance spilling onto the sidewalk. If someone slips and falls the liability would be yours or the owners. Just a heads up.

I have to keep going back every week until the site is in compliance. I would prefer to not go to the site every week.

Curtis

505-924-3420

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