



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Solar Villa Apartments Remodel Mountain & Texas		
Site Contact Name & Agency	David Rodriguez Pavilion Construction	ESC File No. NPDES ID No.	519E086
Date of Inspection	12-21-18	Start/End Time	10:05 / 10:10
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		

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 ¹ 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		
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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.			Stabilize
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			N
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.

¹ 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

12-21-18
Date

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

Cherne, Curtis

From: Kelley Fetter <kfetter@e2rc.com>
Sent: Wednesday, August 22, 2018 4:08 PM
To: Cherne, Curtis
Cc: Elaine Wynne; David Rodriguez; Nathan Long; Michelle DenBleyker; Rob Olson; Joe Ortega; Ira Griffin; J. David Hickman; Ubaldo Munoz
Subject: RE: Solar Villa Apartments Remodel Violation Letter and Fine invoice

Hi Curtis,

Pavilion has asked us to take the project over to inspect and maintain. We will inspect tomorrow and enter the report. You'll be included on the copy of the report that is generated from the Comply26 software.

We are waiting on the NOI information to create the record in Comply26 for the project. Things will be automated once the record is created and maintenance will be triggered and tracked through the inspection tool.

Please reach out to me if there are questions or concerns even if it is at the EPA closing activities tomorrow morning.

Thanks!

Kelley V. Fetter, P.E., CPSWQ, CPMSM | President

439 S. Hill Road

Bernalillo, NM 87004

O: 505-867-4040

F: 505-867-4044

<https://ddei3-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.e2rc.com&umid=9A3DCB5C-740D-6105-BCE2-5C7D2D79D88F&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-cca0324142188812d3849d3c6ae0d1c80ac08717>

New Mexico | Colorado | Texas | Arizona



Design | Comply | Restore

=====

This message has been analyzed by Deep Discovery Email Inspector.

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 8/23/2018

COMPANY NAME: Pavilion Construction, LLC

PROJECT NAME: Solar Villa Apartments

LOCATION: 1135 Texas St. NE, Albuquerque, New Mexico, 87110

TRACKING NO: Unassigned

SITE CLASSIFICATION: **Passing - Activity Required**

TYPE OF INSPECTION: Rain Event

START TIME: 10:45 AM

END TIME: 11:20 PM

INSPECTOR'S NAME: Kelley Fetter

INSPECTOR'S TITLE: President

INSPECTOR'S QUALIFICATIONS: P.E., CPSWQ, CMS4S

INSPECTOR'S CONTACT: 505-867-4040

PHASE OF CONSTRUCTION: ☐ Clear and Grub ☐ Excavation ☒ Building (vertical)
☐ Rough Grading ☐ Infrastructure ☐ Final Grading
☒ Final Stabilization

IF RAIN EVENT HOW WAS RAINFALL AMOUNT DETERMINED: ☐ Rain Gauge ☒ Other W/Underground

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? ☒ Yes ☐ No

IF YES, PROVIDE: Rain

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	8/23/2018	2.0	0.30

WEATHER AT TIME OF THIS INSPECTION:

Clear

TEMPERATURE:

75

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?

☐ Yes ☒ No

ARE ANY DISCHARGES OCCURRING NOW?

☐ Yes ☒ No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?

☐ Yes ☒ No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	Replace	Entrance	1	EA	

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Sign needed for NOI.
2	Are steep slope areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Paving and landscaping underway.
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
5	Are discharge points and receiving waters free of any sediment deposits?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Inlets need to have wattles pulled out and fiber replaced.
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	High wall trash units in place. Overnight covers not seen during work period.
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Washout delivered during inspection.
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Connex box.
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Prior SWPPP provider did not perform inspections. Site will have maintenance performed to meet existing plan.
15	Are changes to the SWPPP necessary at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Operator is complying with the permit. Inspection reports from previous provider do not exist. No discharges seen and site is acceptable save small inlet maintenance in street.

CERTIFICATION AND SIGNATURE BY INSPECTOR

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.

INSPECTED BY:

Kelley Fetter

DATE: August 23, 2018

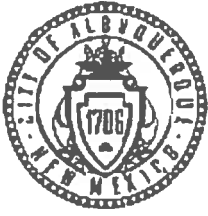
SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

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 AND TITLE:**DATE:****SIGNATURE:**



City of Albuquerque Treasury
Date: 8/27/2018 Office: ANNEX
Stat ID: Cashier: TRSMAB
Batch: 9554 Trans #: 2
Permit: 2018000024
Receipt Num 00516108
Payment Total: \$500.00
0910 Drainage Non Complai \$500.00
Check Tendered : \$500.00

**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 8-22-18**

Permit Number: 2018 000 024 **Category Code:** 971
Project: Solar Villa Apartments Remodel **account string:** 110 441011 4961000
Property Legal Description/Address: Lot D3 Block 0 Mesa Del Norte Heights Addn No 10
Property Owner: YES Housing Inc.
Property Contact/Invoice sent to: Elaine Wynne: ewynne@yeshousing.org

Description of Violation: Erosion and Sediment Control

Date(s) of Violation: 8-22-18

Fine:

\$500/day	\$500.00
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Number of days:	1
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Total due:	\$500.00
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Total due is to be paid within 30 days of receipt of this invoice. After 30 days if payment is not made, a municipal lien may be placed on the property and non- payment will result in delay of future approvals related to the project.

The fine can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.

CITY OF ALBUQUERQUE



August 22, 2018

Elaine Wynne, YES Housing, Inc., ewynne@yeshousing.org
Copy: David Rodriguez, Pavilion Construction, drodriguez@pavilionconstruction.com

Site: Solar Villa Apartments Remodel

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

Dear Ms. Wynne,

Self-inspection reports were not provided to the City per Violation Letter dated 7-18-18.

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 inspection reports and provide a copy to the City as described in the previous letter.

PO Box 1293

Per the previous Violation letter, the City is assessing a fine of \$500. This fine is for one day.

Albuquerque

Additional days may be added if the violation is not mitigated within ten days. In addition, your non-compliance may be reported to the New Mexico Environment Department, Surface Water Quality Bureau to aid in the determination if this issue is to be forwarded to the EPA.

NM 87103

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

www.cabq.gov

Sincerely,

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

CITY OF ALBUQUERQUE



July 18, 2018

Elaine Wynne, Yes Housing, Inc., ewynne@yeshousing.org

Site: Solar Villa Apartments Remodel

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

Dear Ms. Wynne,

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

If you 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

NM 87103

www.cabq.gov

Cherne, Curtis

From: Elaine Wynne <EWynne@yeshousing.org>
Sent: Tuesday, July 31, 2018 9:23 AM
To: Cherne, Curtis
Subject: RE: Solar Villa Apartments Remodel Violation Letter

True. But I thought someone told me the city was also looking for energy reporting. ??

Please ignore if this is not you. I will continue to pester contractor for stormwater quality.



Elaine Wynne
YES Housing, Inc.
901 Pennsylvania St. NE
Albuquerque, NM 87110
(505) 923-9616

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, July 31, 2018 8:55 AM
To: Elaine Wynne <EWynne@yeshousing.org>
Subject: RE: Solar Villa Apartments Remodel Violation Letter

Elaine,
Good morning.
This is not a stormwater Quality (SWPPP) inspection report.
I have attached a copy of the form that I use to give you an idea of what to look for.
A qualified individual is to do the inspection and complete a report.



CURTIS CHERNE, PE, QCIS
Principal Engineer
Stormwater Quality
o 505-924-3420
e ccherne@cabq.gov
cabq.gov/planning

From: Elaine Wynne [<mailto:EWynne@yeshousing.org>]
Sent: Friday, July 27, 2018 2:47 PM
To: Cherne, Curtis
Subject: RE: Solar Villa Apartments Remodel Violation Letter

Curtis,

I'm not sure if you were copied on this letter yet, so here you go just in case.



142 Truman St NE, Suite D
Albuquerque, NM 87108

100 6th Street NE, Unit 102 Boynton
Beach, FL 33435

505-270-8369
www.thegreeninsight.com

July 27, 2018

To: Solar Villa Project Team

RE: HERS reports for Solar Villa

To Whom It May Concern,

The purpose of this letter is to explain the status of the HERS reporting for MFA and City compliance for the Solar Villa Project. Green Insight is the contracted HERS rating organization and has been modeling and testing the units as they are completed. Thus far we have tested 10 units and are currently scheduled next week to test another large batch of units. All tested and verified units have easily met the HERS 75 requirement and we are confident that if things proceed as they have up to this point, the remaining units will also have no issues earning their desired HERS score goal of 75 or better.

Because of the nature of the RESNET approved sampling protocol being used on this project, we cannot generate final HERS Certificates until all units are completed, as they need to be reviewed and archived all at one time. If you need any further information please reach out to me directly.

Best regards,

Cody Gatland
Head of Quality Assurance,

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, August 22, 2018 3:19 PM
To: ewynne@yeshousing.org
Cc: drodriguez@pavilionconstruction.com
Subject: Solar Villa Apartments Remodel Violation Letter and Fine invoice
Attachments: J19E086_Violation_Letter_fine.pdf; J19E086_fine_invoice.pdf

Elaine,
See attached letter and fine invoice.



CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Solar Villa Mountain & Texas		
Site Contact Name & Agency	David Rodriguez Pavilion Construction	ESC File No.	019 E006
Date of Inspection	6-26-18	Start/End Time	10:20/10:45
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	North area complete, mostly interior work		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.5 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		
Weather Information			
Weather at time of this inspection?		Temperature: ~ 85 F°	
<input type="radio"/> Clear <input checked="" type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy			
Has there been a storm event since the site was Permitted? <input checked="" type="radio"/> Yes <input type="radio"/> No			
Amount: <input type="radio"/> < 1/4" <input checked="" type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____"			
Erosion & Sediment Control Inspection			
Entrance / Track-Out <u>asphalt - no track-out</u>			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. <u>check area near Texas entrance near BMP</u> <u>mulch sock east needs replacement east side - gravel filter ??</u> <u>lots of sediment in parking lot west side - drain to street</u>			
Inspection Reports <u>none on-site - request</u>			
Erosion Controls <u>check</u>			
Housekeeping/Pollutant Controls <u>OK</u>			
Debris/Pollutants/Sediment in MS4 <u>NO</u>			
Notes <u>they are to sack up at filter sock at entrance</u>			
Is site being maintained in compliance with the Drainage Ordinance ? * Yes <input checked="" type="radio"/> No <input type="radio"/> <u>Curtis C. Cherne</u> <u>6-29-18</u> Signature Date			

Cherne, Curtis

From: Elaine Wynne <EWynne@yeshousing.org>
Sent: Friday, July 27, 2018 2:47 PM
To: Cherne, Curtis
Subject: RE: Solar Villa Apartments Remodel Violation Letter
Attachments: Solar Villa MFA HERS Letter - 7-27-18.pdf

Curtis,

I'm not sure if you were copied on this letter yet, so here you go just in case.

Thanks,



Elaine Wynne
YES Housing, Inc.
901 Pennsylvania St. NE
Albuquerque, NM 87110
(505) 923-9616

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Wednesday, July 18, 2018 8:25 AM
To: Elaine Wynne <EWynne@yeshousing.org>
Subject: Solar Villa Apartments Remodel Violation Letter

Elaine,
See attached letter.

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

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

Cherne, Curtis

From: Elaine Wynne <EWynne@yeshousing.org>
Sent: Tuesday, July 10, 2018 3:36 PM
To: Cherne, Curtis
Subject: FW: Solar Villa Remodel self-inspection reports and Inspection results

Curtis,

See Pavilion's reply below. Thank you!

Reports are soon headed your way, along with inspection fee.



Elaine Wynne
YES Housing, Inc.
901 Pennsylvania St. NE
Albuquerque, NM 87110
(505) 923-9616

From: Nathan Long [mailto:nlong@pavilionconstruction.com]
Sent: Tuesday, July 10, 2018 3:33 PM
To: Elaine Wynne <EWynne@yeshousing.org>; 'J. David Hickman' <dave@jeebsandzuzu.com>
Cc: David Rodriguez <droduiguez@pavilionconstruction.com>; Michelle DenBleyker <MDenBleyker@yeshousing.org>
Subject: RE: Solar Villa Remodel self-inspection reports and Inspection results

Yes, we will have them forthcoming. I should have a check for his bill tomorrow.

Nathan W. Long
Project Manager | Pavilion Construction
2511 Broadbent Parkway NE Suite A
Albuquerque, NM 87107
O: 505.346.0085 | M: 505.231.4223
F: 505.216.2796
nlong@pavilionconstruction.com
www.pavilionconstruction.com



From: Elaine Wynne <EWynne@yeshousing.org>
Sent: Tuesday, July 10, 2018 3:30 PM
To: 'J. David Hickman' <dave@jeebsandzuzu.com>; Nathan Long <nlong@pavilionconstruction.com>
Cc: David Rodriguez <droduiguez@pavilionconstruction.com>; Michelle DenBleyker <MDenBleyker@yeshousing.org>
Subject: RE: Solar Villa Remodel self-inspection reports and Inspection results

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, July 10, 2018 1:55 PM
To: ewynne@yeshousing.org
Cc: drodriguez@pavilionconstruction.com
Subject: FW: Solar Villa Remodel self-inspection reports and Inspection results

Elaine,
Good afternoon.
Please send the last two stormwater quality self-inspection reports.

Thanks,

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

From: Cherne, Curtis
Sent: Thursday, July 05, 2018 1:15 PM
To: 'David Rodriguez'
Subject: RE: Solar Villa Remodel self-inspection reports and Inspection results

David,
Looks good. Thanks.

Still need self-inspection reports. Please send the last 2 reports.

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

From: David Rodriguez [<mailto:drodriguez@pavilionconstruction.com>]
Sent: Thursday, July 05, 2018 7:45 AM
To: Cherne, Curtis
Subject: Re: Solar Villa Remodel self-inspection reports and Inspection results

Hope this works for you,

Please advise,

Thanks!

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, July 05, 2018 1:15 PM
To: 'David Rodriguez'
Subject: RE: Solar Villa Remodel self-inspection reports and Inspection results

David,
Looks good. Thanks.

Still need self-inspection reports. Please send the last 2 reports.

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

From: David Rodriguez [<mailto:drodriguez@pavilionconstruction.com>]
Sent: Thursday, July 05, 2018 7:45 AM
To: Cherne, Curtis
Subject: Re: Solar Villa Remodel self-inspection reports and Inspection results

Hope this works for you,

Please advise,

Thanks!

David Rodriguez
Project Superintendent
505-2648171
<https://ddei3-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.PavilionConstructio.com&umid=26DED4F5-7040-C105-ADC4-95EA32493CA7&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-db77d4dce903eabb7ca547c6136b2420b36e6192>
Sent from my Verizon, Samsung Galaxy smartphone

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

From: "Cherne, Curtis" <CCherne@cabq.gov>
Date: 7/2/18 9:48 AM (GMT-07:00)
To: David Rodriguez <drodriguez@pavilionconstruction.com>
Subject: Solar Villa Remodel self-inspection reports and Inspection results

David,
Good morning.
I as out at the site last Friday for an inspection.



**** DUPLICATE ****

City of Albuquerque Treasury
Date: 7/11/2018 Office: ANNEX
Stat ID: Cashier: TRSRMS
Batch: 9404 Trans #: 7
Permit: 2018100008
Receipt Num: 00506965
Payment Total: \$100.00
0910 Drainage Non Complai \$100.00
Check Tendered: \$100.00

**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services**

DUPLICATE ****

**Stormwater Quality Inspection Fee Invoice
Date 7-2-18**

Project: Solar Villa

Erosion and Sediment Control Project Tracking Number: J19E086

Property Owner: Yes Housing, Inc.

Invoice sent to: Elaine Wynne: ewynne@yeshousing.org

David Rodriguez: drodriguez@pavilionconstruction.com

Date Inspection Performed: 6-29-18

Inspection performed by: Curtis Cherne

Inspection Fee: \$100

The fee is due within 120 days from the date of this invoice. If the project is near completion, the fee is due prior to scheduling a building Final Inspection.

The fee can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient location may be at Plaza del Sol, 600 2nd St. NW.

Provide a copy of the receipt to Stormwater Quality, 600 2nd St. NW, Suite 400 or e-mail to ccherne@cabq.gov.

For Treasury Use:

Permit Number: 2018 100 008

Category Code: 971

account string: 110 441011 4961000



Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, July 02, 2018 9:49 AM
To: drodriguez@pavilionconstruction.com
Subject: Solar Villa Remodel self-inspection reports and Inspection results
Attachments: east_entrance.jpg

David,
Good morning.

I was out at the site last Friday for an inspection.

Overall, the site was in good shape. There was one issue. There was an exposed dirt area near the east entrance that would put sediment in the street if it rained. I forgot the guy's name that walked the site with me, we agreed to put a filter sock at the downhill end. See attached pic.

If you wish to avoid the inspection fee for my follow-up visit, you can send me a picture of it.

We checked the SWPPP book and there weren't any self-inspection reports in the book. Reports don't have to be kept on-site and can be hand-delivered or e-mailed

Please have filter sock placed and send self-inspection reports within 7 days.

Thanks,

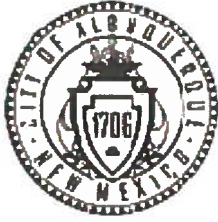
Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, July 02, 2018 10:22 AM
To: ewynne@yeshousing.org; drodriguez@pavilionconstruction.com
Subject: Solar Villa Stormwater Quality Inspection Fee Invoice
Attachments: Solar_Villa_Inspection_Fee_Invoice.pdf

Elaine/David,
Good morning.
The inspection fee invoice is attached.

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



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services**

**Stormwater Quality Inspection Fee Invoice
Date 7-2-18**

Project: Solar Villa

Erosion and Sediment Control Project Tracking Number: J19E086

Property Owner: Yes Housing, Inc.

Invoice sent to: Elaine Wynne: ewynne@veshousing.org

David Rodriguez: drodriguez@pavilionconstruction.com

Date Inspection Performed: 6-29-18

Inspection performed by: Curtis Cherne

Inspection Fee: \$100

The fee is due within 120 days from the date of this invoice. If the project is near completion, the fee is due prior to scheduling a building Final Inspection.

The fee can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient location may be at Plaza del Sol, 600 2nd St. NW.

Provide a copy of the receipt to Stormwater Quality, 600 2nd St. NW, Suite 400 or e-mail to ccherne@cabq.gov.

For Treasury Use:

Permit Number: 2018 100 008

Category Code: 971

account string: 110 441011 4961000

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, March 23, 2018 2:04 PM
To: 'drodriguez@pavilionconstruction.com'
Subject: Solar Villa Remodel COnstruction site Inspection

David,
Overall the site looked good. Thanks.

Please provide self-inspection reports. They can be e-mailed, hand delivered, or if you have them in the job trailer, I can stop by next week and have a look at them.

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

4-4-18

Spoke w/ David.

He has self-inspection reports on-site.
Call him before I go. ~~and/or~~ he
may have to hunt him down on-site.



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Solar Villa Remodel Mountain and Texas		
Site Contact Name & Agency	David Rodriguez Pavilion Construction	ESC File No.	719E086
Date of Inspection	3-23-18	Start/End Time	10:00/10:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Demo Landscaping		

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: 60 °F

☒ Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy

Has there been a storm event since the site was Permitted? ☒ Yes • No

Amount: ☒ < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____

Erosion & Sediment Control Inspection

Entrance / Track-Out N/A - paved

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. Silt fence NE corner adjacent to street - High above adjacent grade

Inspection Reports N/A

Erosion Controls Good
Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4 N/A
Notes _____

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

Signature

Date

Curtis Cherne 3-23-18



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Solar Villa Renodal Mountain 4 Texas		
Site Contact Name & Agency	David Rodriguez Pavilion Construction	ESC File No.	519E086
Date of Inspection	1-31-18	Start/End Time	
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: ~ 60 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 asphalt

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. OK

Inspection Reports not < 2 weeks into project

Erosion Controls not
Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4

Notes Spoke to David about inspection reports

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

Curtis C. Cherne
Signature

1-31-18
Date



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Solar Villa Renodel Mountain + Texas		
Site Contact Name & Agency	David Rodriguez Pavilion Constructi	ESC File No.	J19E086
Date of Inspection	1-23-18	Start/End Time	11:40 / 12:00
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Starting 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: ~ 40 °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 not needed yet - ok

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. no silt fence @ NW corner

Erosion Controls dirt
Housekeeping/Pollutant Controls wash-out east side

Debris/Pollutants/Sediment in MS4 NO

Notes spoke w/ David - he said he'd send pic of BAPS we agreed to 1 week

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

Signature

Date