



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Bk Vista Assisted Living 13101 Constitution NE		
Site Contact Name & Agency	William Smith Construct Southwest	Contact Phone #/ E-mail	505 891-3195
Date of Inspection	10-11-16	Start/End Time	1:35/1:58
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	Stabilized		
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: ~ 90 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 NA
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. NA
- Erosion Controls / Mulch, Seed, gravel, paving
- Housekeeping/Pollutant Controls NA
- Debris/Pollutants/Sediment in MS4 NA
- Notes _____

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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Bella Vista Assisted Living Constitution 13101 Constitution NE		
Site Contact Name & Agency	William Smith construct southward DM	Contact Phone #	505 891-3695
Date of Inspection	8-5-16	Start/End Time	11:15/11:45
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	installing utilities		
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: ~ 80 °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 Entrance needs maintenance - clean track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. - not sediment but west entrance sediment in parking lot north of bldg
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes _____

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

Signature Curtis C. Cherne

Date 8-5-16

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, August 05, 2016 4:21 PM
To: constructsouthwest@gmail.com
Cc: Harmon Rita T.
Subject: Bella Vista SWPPP inspection
Attachments: west_entrance.jpg; constitution.jpg; entrance.jpg; sediment_north.jpg; north_parking_lot.jpg

Bill,
Good afternoon.

I visited the east part of town today to check on any issues that may have arisen due to last night's storm. Jim was nice enough to walk the site with me today and take notes.

The following issues were observed at the site today:

1. The wattle was removed from the west entrance and sediment left the site. The wattle/mulch sock is to be put back at the entrance and the sediment in Constitution St. removed/swept.
2. The stabilized entrance needs maintenance. If you are going to pave soon (within a week or so) it may not be necessary. Let me know.
3. There is leftover dirt north of the wall on the north side of the building and a dirt ramp was built for access. Runoff transported sediment from this area to the northwest (see north_parking_lot.jpg). You may as well remove the dirt from north of the wall or you could install a wattle/mulch sock. If access is still needed, cold mix or lumber placed parallel to the curb works well. Not sure what the neighbor thinks of this, but I imagine they would prefer a different scenario. Don't know if they have a plugged drain or what, but there is quite a bit of water in their parking lot.

Standard mitigation time is seven days (number 1 and 2). 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."



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Bella Vista Assisted Living 13101 Constitution NE		
Site Contact Name & Agency	Joseph Bacon Construct SW LLC	Contact Phone #	505 891-3695
Date of Inspection	5-20-16	Start/End Time	9:00/9:15
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	bldg constructing, grading for asphalt		
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: ~ <u>60</u> 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
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes _____

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

Signature

Date

 City of Albuquerque Stormwater Construction Site Inspection Report		General Information	
Project Name and Location Belle Irish Assisted Living 13101 construction site		Site Contact Name & Agency Joseph Baca Construct SW LLC	
Date of Inspection 5-13-16		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 blg construction, this grade		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? Clear ☒ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ Windy ☐ Temperature: ~ 55°F			
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 ☒ Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ☒ Erosion Controls / Mulch, Seed, Housekeeping/Pollutant Controls ☒ Debris/Pollutants/Sediment in MS4 ☒ Notes: Nice clean-up after brown coat work completed. Silt was dry. Some issues are noted during before.			
Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes ☐ No Signature: Curt Cherne Date: 5-13-16			

Cherne, Curtis

From:

Sent:

To:

Subject:

Cherne, Curtis
Friday, May 13, 2016 2:16 PM
constructsouthwest@gmail.com; jbacca@constructsouthwest.com
13101 Constitution SWPPP inspection

Joseph,
Thank you for taking the time to walk the site with me and discuss the required improvements.
I am sending his e-mail to document the visit and that previously reported issues were still not observed and there was a wash-out on the north side of the building. Thanks for getting with the sub to address it.

I understand that the dirt contractor is to be out this coming Monday to address some of the issues.

On the good side. The ground next to the recent brown coat was clean and the channel had recently been cleaned and as usual there is no trash on the site.

Curtis
505-924-3420

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



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	(Beta Vista) Assisted Living BR10 13701 construction NJ		
Site Contact Name & Agency	Joseph Bica William Smith Constructors LLC	Contact Phone #	891-3695
Date of Inspection	5-5-16	Start/End Time	2:50/
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	bids construction, fine graded		
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?	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	No Spillage evident, no truck-out
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	Last week 155lbs
Erosion Controls / Mulch, Seed,	not addressed
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	www, brio living, org Construct South West @ gmail, com 505 891-3695
Is site being maintained in compliance with the Drainage Ordinance?	No
Signature	Curtis Cherne
Date	5-5-16

Bru Smith called me back and said he would take care of last on e-mail

Cherne, Curtis

From:

Sent:

To:

Cc:

Subject:

Attachments:

Cherne, Curtis
Thursday, May 05, 2016 3:56 PM
'constructsouthwest@gmail.com'
jbaca@constructsouthwest.com
FW: Bella Vista SWPPP inspection-
no_stabilized_entrance.jpg; sediment_debris_leaving_site.jpg; channel-bmp.jpg; silt-fence-
gap.jpg; silt-fence_maintenance.jpg; washout.jpg

William,

The following issues were sent to the Site Supervisor last week. I was out there again today and the issues had not been mitigated, except for number 5.

On a good note, the site was clean and I did not observe any pollutants or sediment in the street.

I expect the issues listed below to be mitigated.

Curtis Cherne, PE, QCIS
Stormwater Quality Engineer

COA
505-924-3420

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

From: Cherne, Curtis
Sent: Tuesday, April 26, 2016 9:24 AM
To: 'jbaca@constructsouthwest.com'
Subject: Bella Vista SWPPP inspection

Joseph,

Thank you for taking the time to speak with me yesterday.

I tried to find you after I was done, but I guess you had just left.

Overall the site was relatively clean and sediment/debris was not observed in Constitution Avenue. So that's good.

However, the following issues were observed:

1. No stabilized construction entrance- you said you'd take of it, Thanks.
2. The silt fence along the western edge at the northern part of the site is installed on asphalt and therefore it doesn't seal. Sediment and debris was observed outside the project boundaries. The sediment and debris should be removed from the adjacent site and a wattle or similar installed at the bottom of the silt fence to create a seal.
3. A sediment BMP is to be installed in the bottom of the channel at the southwest corner of the site.
4. There is a gap between the silt fence and the dirt at the location of the old entrance. The silt fence should be reinstalled or a wattle could be placed in this location.
5. A section of silt fence is falling down near the entrance.
6. There was one cementitious material wash-out north of the building.
7. At the time when the western pond is constructed, inlet protection should be placed at the pipe where flows leave the pond.



City of Albuquerque
Stormwater Construction Site
Inspection Report

ECS File: 5225067

NPDES Tracking No: NMRI2 13482

Project Name and Location		Bella Vista, Assisted Living 13701 Canyon Blvd NE	
Site Contact Name & Agency		Joseph Bacc Cusdruck Southwest LLC	
Date of Inspection		4-25-16	
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		Bldg constructed, fine graded	
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? • 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 No stabilized entrance			
Sediment Controls / Silt Fence, Check Dams, Waddles, etc. - Silt fence NW edge on asphalt near water - Channel at SW corner with silt fence - SW corner set with silt fence Silt fence NW edge on asphalt near water			
Erosion Controls / Mulch, Seed, Housekeeping/Pollutant Controls Circular wash-out vault at SW corner			
Debris/Pollutants/Sediment in MS4 Site is clear			
Notes dit not visible of surrounding fence?			
Is site being maintained in compliance with the Drainage Ordinance? • Yes • No Curtis Cherne 4-25-16			

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, April 26, 2016 9:24 AM
To: 'jbaca@constructsouthwest.com';
Subject: Bella Vista SWPPP inspection
Attachments: no_stabilized_entrance.jpg; sediment_debris_leaving_site.jpg; channel-bmp.jpg; silt-fence-gap.jpg; silt-fence-maintenance.jpg; washout.jpg

Joseph,
Thank you for taking the time to speak with me yesterday.
I tried to find you after I was done, but I guess you had just left.
Overall the site was relatively clean and sediment/debris was not observed in Constitution Avenue. So that's good.
However, the following issues were observed:

1. No stabilized construction entrance- you said you'd take of it, Thanks. *NV*
2. The silt fence along the western edge at the northern part of the site is installed on asphalt and therefore it doesn't seal. Sediment and debris was observed outside the project boundaries. The sediment and debris should be removed from the adjacent site and a wattle or similar installed at the bottom of the silt fence to create a seal. *NV*
3. A sediment BMP is to be installed in the bottom of the channel at the southwest corner of the site *Clear, A*
4. There is a gap between the silt fence and the dirt at the location of the old entrance. The silt fence should be reinstalled or a wattle could be placed in this location. *NV*
5. A section of silt fence is falling down near the entrance.
6. There was one cementitious material wash-out north of the building. *Shit - new*
7. At the time when the western pond is constructed, inlet protection should be placed at the pipe where flows leave the pond.

Please pass on to your client, that per City Ordinance an approved Erosion and Sediment Control Plan (and for future reference, the City now requires an Erosion and Sediment Control Permit) is required for sites that disturb one acre or greater of land. This should have been taken care of earlier in the development process.

Standard mitigation time is 7 days.

If you have any questions, please let me know.
Thanks,
Curtis

Blair on Monday

As Bau South

A S A NM

Gia Turner -