



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	VILLAGE OF AYALON		
Site Contact Name & Agency	TODD COLEMAN AYALON & 90TH	ESC File No.	K09E040
Date of Inspection	2-28-18	Start/End Time	1:50 / 2:05
Inspector Name, COA Dept.	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
Type of Inspection:	<input checked="" 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 type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~48 F°
<input type="checkbox"/> Clear <input checked="" 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 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	Stabilized
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	
Inspection Reports	
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

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

Signature

Date

PRINT (Name and Title): _____

Signature: _____ **Date:** _____

Cherne, Curtis

From: Todd Coleman <todd@dbgpropertiesllc.com>
Sent: Friday, November 03, 2017 2:57 PM
To: Cherne, Curtis
Subject: Re: Village of Avalon construction site inspection

Thank you Curtis! I will have it done by Monday morning

Todd Coleman
DBG Properties
505-269-7481

On Nov 3, 2017, at 2:46 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Todd,
Good afternoon.
An inspector was out at the site on Wednesday.
I figured you'd be done, but I guess there is still a little to do.

90th st had quite a bit of sediment in the street down near Bluewater.
May be blowing in from the area just west of the buildings.

Please remove.
Thanks. Also, if you could please remove the cocoa mat from the grate (see#3 pic) on the east side of 90th, I'd appreciate it.

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

<Dirt Gutter #2.JPG>
<Dirt Gutter #4.JPG>
<Dirt Gutter #3.JPG>

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, November 03, 2017 2:46 PM
To: 'Todd Coleman'
Subject: Village of Avalon construction site inspection
Attachments: Dirt Gutter #2.JPG; Dirt Gutter #4.JPG; Dirt Gutter #3.JPG

Todd,

Good afternoon.

An inspector was out at the site on Wednesday.

I figured you'd be done, but I guess there is still a little to do.

90th st had quite a bit of sediment in the street down near Bluewater.

May be blowing in from the area just west of the buildings.

Please remove.

Thanks. Also, if you could please remove the cocoa mat from the grate (see#3 pic) on the east side of 90th, I'd appreciate it.

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



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	VILLAGE OF ANALON LOS VOLCANES & 90TH		
Site Contact Name & Agency	TODD COLEMAN	ESC File No.	K09E040
Date of Inspection	11-1-17	Start/End Time	9:45 / 10:10
Inspector Name, COA Dept.	Stanice "Totten" Elliott Stormwater Quality		
Describe Present Phase of Construction	BUILDINGS COMPLETE		

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: ~50 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

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. INLET PROTECTION NEEDS REMOVAL/REPLACE AT BLUEWATER & 90TH. DIRT NEEDS TO BE REMOVED AT THIS LOCATION

Erosion Controls

Housekeeping/Pollutant Controls

Debris/Pollutants/Sediment in MS4

Notes

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

Signature

Date

S. Elliott 11-1-17

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, September 20, 2017 8:08 AM
To: 'todd@dbgpropertiesllc.com'
Subject: clean-up pic today

Todd,
Good morning.
Figure I should be receiving a pic of the dirt removed from Bluewater today.

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

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

Cherne, Curtis

From: Todd Coleman <todd@dbgpropertiesllc.com>
Sent: Wednesday, September 20, 2017 3:21 PM
To: Cherne, Curtis
Subject: Re: clean-up pic today

Hi Curtis. Thank you for your patience. See attached.



Todd Coleman
DBG Properties
505-269-7481

On Sep 20, 2017, at 8:07 AM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Todd,
Good morning.
Figure I should be receiving a pic of the dirt removed from Bluewater today.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
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	Village at Avalon Bluewater and 90th		
Site Contact Name & Agency	Todd Coleman	ESC File No.	109E040
Date of Inspection	9-19-17	Start/End Time	9:05 / 9:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Bldgs complete, grading done west of Bldgs		
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: - 65 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 checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	dirt ramp onto Bluewater - no trackout pad - no ditches
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Sediment in Bluewater rd
Erosion Controls	has nice para sw corner
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	NO
Notes	Spoke w/ Todd - clean up Bluewater

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	Village At Avalon Bluewater & 9th 90th		
Site Contact Name & Agency	Todd Coleman	ESC File No.	K09E090
Date of Inspection	8-30-17	Start/End Time	9:50 / 10:20
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	All bldgs vertical, site paved		

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: - 75 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 if using access on Bluewater easement track-out pad rarely used - not reg'd

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. could add berm on north side to prevent sediment from entering parking lot

- remove dirt ramp and related sediment from gutter on Bluewater at ramp w/edge in road for gutter in

Erosion Controls gravel
Housekeeping/Pollutant Controls ok

Debris/Pollutants/Sediment in MS4

Notes find Todd ok to remove inlet protection in 90th st

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

Curtis Cherne
Signature

8-30-17
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Village at Nation Bluewater and 9th		
Site Contact Name & Agency	Todd Coleman DBG Properties	Contact Phone #/ E-mail	402 E dbsproperties.com
Date of Inspection	1-23-17	Start/End Time	1:00 / 1:31
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	curbs poured, constructing bldg		
Type of Inspection:	<input checked="" type="radio"/> 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>-50</u> F°
<input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • <input checked="" type="radio"/> Windy	
Has there been a storm event since the site was Permitted? • <input checked="" type="radio"/> Yes • No	
Amount: • < 1/4" • <input checked="" type="radio"/> 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out NO track-out 100-500 yds in street and in both gutters on 9th St
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. - inlet protection on Bluewater next to main
- sediment gutter on street on Bluewater
- new sediment bowl entrance on Bluewater
- Erosion Controls / Mulch, Seed, _____
- Housekeeping/Pollutant Controls all concrete wash-out full
- Debris/Pollutants/Sediment in MS4 NO
- Notes Leaking fire hydrant on Bluewater
Spoke w/ Todd, will start paving in 2 weeks → Street

Is site being maintained in compliance with the Drainage Ordinance? • Yes ☒ No ☐ Curtis Cherne 1-23-17
Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, January 24, 2017 8:44 AM
To: 'todd@dbgpropertiesllc.com'
Subject: Village at Avalon SWPPP inspection

Todd,
Good morning.

Thanks for taking the time to speak with me yesterday. I am sending this e-mail to document observed issues:

1. Bluewater and 94th st have too much sediment in the street and gutter. Please remove.
2. Inlet protection in Bluewater needs maintenance. Please remove sediment from gutter prior to performance maintenance/replacing inlet protection.
3. There was no track-out pad, but since you are paving in two weeks it is OK to not put one in. We discussed frequent sweeping.
- 4.. After we spoke I drive to the north and noticed your concrete wash-out is full and there was wash-out on the south side of it. Wash-out on the ground should be removed and you should order another wash-out. Depending on how much concrete work you have to do, it may be cost effective to purchase some Outpaks rather than bring in a roll-off.

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

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

Cherne, Curtis

From: Garduno, Matthew J.
Sent: Thursday, October 27, 2016 12:37 PM
To: Adeeb, Muhanned W; Cherne, Curtis
Subject: Village of Avalon
Attachments: IMG_20161027_122307849.jpg

Track out needs maintenance. I have brought this up to Century Club a few times.

Sent from my Verizon Wireless 4G LTE DROID

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, November 02, 2016 3:41 PM
To: 'Todd Coleman'
Subject: RE: Village at Avalon Apartments-Thanks

Todd,
Thank you for sending the images of the corrections.
This fulfills our agreement.

Please remember that changes to BMPs are most likely required when project limits change and that sweeping is a great pollution prevention technique.
Have a good day.

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	<u>Village at Avalon</u> <u>Bluewater and 90th</u>		
Site Contact Name & Agency	<u>Todd Coleman</u> <u>DBG Properties</u>	Contact Phone #/ E-mail	<u>76010</u> <u>dbgproperties.com</u>
Date of Inspection	<u>Virtual - 11-2-16</u>	Start/End Time	<u>3:30 / 3:40</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>ass prepare for street work, construction BLAN</u>		
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: <u>-70</u> 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 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 _____	

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 good
- Debris/Pollutants/Sediment in MS4 NO
- Notes ① Todd e-mailed photos of requires corrective action

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

Curtis Cherne
Signature

11/2/16
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Village at Avalon</u> <u>Blumenau and 90th</u>		
Site Contact Name & Agency	<u>Todd Coleman</u> <u>DBG properties, LLC</u>	Contact Phone #/ E-mail	<u>todd @</u> <u>dbgpropertiesllc.com</u>
Date of Inspection	<u>10-31-16</u>	Start/End Time	<u>10:00 / 11:00</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>preparing for street work, constructing Bldg</u>		
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: <u>65</u> 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 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 _____

Erosion & Sediment Control Inspection

- ☒ Entrance / Track-Out

mid site
not at site
 - track-out into COS collection - no stabilized entrance
 - existing site entrance that needs maintenance, rocks or dirt in street
- ☐ Sediment Controls / Silt Fence, Check Dams, Waddles, etc.

- no sediment BMP downstream end of project
 - inlet south end of 90th near like parking
 - sediment on inlet Blumenau, transported down gutter
- ☐ Erosion Controls / Mulch, Seed,

~~sediment~~
- ☐ Housekeeping/Pollutant Controls

OK
- ☐ Debris/Pollutants/Sediment in MS4

yes
- ☐ Notes

I placed Rock bags on inlet in Blumenau
walked site and spoke to Todd, he is the site manager COS

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	village at Anahim Blue water and 9th		
Site Contact Name & Agency	Todd Coleman DBG properties, LLC	Contact Phone #/ E-mail	todd@ dbgpropertiesllc.com
Date of Inspection	9-27-16	Start/End Time	10:40 / 11:15
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	Constructing building ~ 20 or 50		

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 Sh4 rails maintain - no change
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt fence tied up and not buried - maintain - blue water
Silt fence not buried - 20' blue water
Silt fence needs maintenance with price - blue water
- Erosion Controls / Mulch, Seed, Silt is dry
- Housekeeping/Pollutant Controls hole - low on silt line 90th st
Silt fence near maintenance 90th st
- Debris/Pollutants/Sediment in MS4 Sediment located silt blue water / 90th
Sediment in blue water from poor silt fence installation / maintain
- Notes and silt is chert
concrete bin full - cannot pollute at full bin and located at old bin

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

Signature Curtis Cherne Date 9-27-16

full job I need to keep him more interested

not sure when
will see silt fence

violative
lets

CITY OF ALBUQUERQUE



September 27th, 2016

Todd Coleman: todd@dbgpropertiesllc.com
Village at Avalon

Re: Drainage Control Ordinance and NPDES CGP Violations for Erosion and Sediment Control and Cement Pollution – Village at Avalon

Dear Mr. Feeney,

On September 19th, 2016, you were informed of the following:

1. Stabilized entrance needs maintenance. Please remove dirt and rocks from 90th St.
2. A minimum of three instances of cement pollution and one of the wash-out bins was full.
3. Silt fence needs maintenance on 90th St and Bluewater St.
4. Sediment in Bluewater St.

During the site inspection September 27th, 2016, the following was observed.

Mitigated items:

1. 90th St. was swept.
2. A mulch sock was placed on Bluewater Rd.
3. Cement pollution was only observed in the location of the wash-out bins.

Items that were not mitigated/not in compliance:

1. The stabilized entrance still needs maintenance. It looks the same.
2. The wash-out bin was full.
3. Sediment was observed in Bluewater Rd. and at the intersection of Bluewater Rd. and 90th St.
4. The silt fence from the entrance on 90th St. south to Bluewater Rd to the west project boundary on Bluewater Rd.: is not buried in some locations and, has holes/gaps in it. In one location it was tied-up away from the ground.
5. The site was dry. This is contributing to the sediment in Bluewater Rd

Photos are shown below:

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

CITY OF ALBUQUERQUE



Stabilized entrance needs maintenance.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Wash-out bin is full. Cement pollution surrounding bin.

CITY OF ALBUQUERQUE



Sediment in Bluewater Rd.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Hole in silt fence on 90th St.

CITY OF ALBUQUERQUE



Silt fence tied-up above the ground on Bluewater Rd.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Silt fence not buried on Bluewater Rd.

CITY OF ALBUQUERQUE



Silt fence not buried at intersection and sediment in street.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Silt fence not buried and sediment in Bluewater Rd.



Required Mitigation:

1. Maintain the stabilized entrance.
2. Replace/maintain the silt fence from the entrance on 90th St. south to Bluewater Rd to the west project boundary on Bluewater Rd.
3. Replace the full wash-out bin/ provide an acceptable location for cement (concrete/mortar/stucco) wash-out.
4. Remove sediment from Bluewater Rd and sediment in gutter at the intersection of Bluewater Rd. and 90th St.
5. The area between the wall and the project boundary from the entrance on 90th St. south to Bluewater Rd to the west project boundary on Bluewater Rd. should be kept wet enough to prevent windblown sediment.



Sample of area to keep wet.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

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

In addition, if violations are not mitigated within 30 days or are found again after 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.

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality
Planning Dept.



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Village at Midway Blumenhofer and 9th		
Site Contact Name & Agency	Todd Coleman - site super ORB Properties	Contact Phone #	505 269-7491
Date of Inspection	9-16-16	Start/End Time	7:25
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Constructing building ~ 20 build		

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: 85 °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
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. silt fence south edge - middle needs maintenance
sediment in spread - clean
silt fence maintenance - east side 150' north Blumenhofer
- Erosion Controls / Mulch, Seed, cannot pollute north of entrance
- Housekeeping/Pollutant Controls 2 comp pollutant by wash-out bins
1 wash-out bin full
- Debris/Pollutants/Sediment in MS4 NO
- Notes _____

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

Signature

Date

Cherne, Curtis

From: Todd Coleman <todd@dbgpropertiesllc.com>
Sent: Monday, September 19, 2016 9:11 AM
To: Cherne, Curtis
Cc: Grant
Subject: Re: Village at Avalon SWPPP inspection

Good morning Curtis.

Thank you for your report. We are working on getting these items remedied this week.

I have basalt on the way this morning for the entrance. We have arranged with Inspections Plus to correct the silt fence issue and the concrete washouts are being emptied this morning and all spills are being scraped up and removed.

Thank you again.

Todd Coleman
DBG Properties
todd@dbgpropertiesllc.com
505-269-7481

On Sep 19, 2016, at 8:20 AM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Todd,

Good morning.

I stopped by Village at Avalon for a SWPPP inspection last Friday:

The following issues were observed:

1. Stabilized entrance needs maintenance. Please remove dirt and rocks from 90th street pavement.
2. A minimum of three instances of cement pollution were observed and one of the wash-out bins was full. Remove cement pollution from the ground and please have site supervisor discuss with subs.
3. The silt fence needs maintenance on Bluewater as sediment is leaving the site about midway. Remove sediment from Bluewater St.
4. The silt fence needs maintenance on 90th street south of the entrance, closer to Bluewater St.

Thanks,

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

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

<entrance_maintenance.jpg><dirt_90th_st.jpg><cement_pollution.jpg><cement_pollution2.jpg>
<cement_pollution3.jpg><silt_fence_maintenance.jpg><sediment_street.jpg><silt_fence_maintenance2.jpg>



You are here: [Permits Landing Page](#) [2012 CGP](#) [2012 CGP Details](#)

2012 Construction General Permit eNOI Detail

[Quick Jump to Other Permits](#)

Details for NMR12BE75

General Information

Project / Site Name:	Village at Avalon
Current Status:	Active
Tracking Number:	NMR12BE75
Permit Type:	NOI

Interview Page Answers

Is your project/site located in Indian Country Lands?	No
Are you requesting coverage under this NOI as a 'federal operator' as defined in Appendix A?	No

Operator Information

Operator's Name:	Village at Avalon Apartments, LLLP
Street:	2164 SW Park Place
City:	Portland
State:	Oregon
Zip Code:	97205
Point of Contact Name:	Todd Coleman
Phone Number:	505-269-7481
Operator Email:	todd@dbgpropertiesllc.com
Fax:	N/A
IRS Employer Identification Number (EIN):	N/A

Project / Facility Information

Project / Site Name:	Village at Avalon
Street:	601 90th St NE
City:	Albuquerque
State:	New Mexico
Zip Code:	87121
Project / Facility on Indian Land?	No
Reservation Name:	N/A

Additional Project Information

Is your project an 'emergency-related project' as defined in Appendix A? N/A

Have stormwater discharges from your project/site been covered previously under an NPDES permit? No

Estimated Project Start Date: 02/01/2016

Estimated Project End Date: 03/31/2017

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

County or Similar government subdivision: Bernalillo

Latitude and Longitude Information

Longitude: 106.7381

Longitude Unit: (degrees, decimals)

Latitude: 35.0831

Latitude Unit: (degrees, decimals)

Latitude / Longitude Data Source: Google Earth

Horizontal Reference Datum: Unknown

Estimated Area to be Disturbed (to the nearest quarter acre): 10

Chemical Treatment Information

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

ESA

Under which criterion listed in Appendix D are you eligible for coverage under this permit?

C. Federally-listed threatened or endangered species or their designated critical habitat(s) are likely to occur in or near your site's "action area," and your site's discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. This determination may include consideration of any stormwater controls and/or management practices you will adopt to ensure that your discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat. To make this certification, you must include the following in your NOI: 1) any federally listed species and/or designated habitat located in your "action area"; and 2) the distance between your site and the listed species or designated critical habitat (in miles). You must also include a copy of your site map with your NOI.

Provide the basis for criterion selection selected:

1) Any federal listed species and/or designated habitat located in your area: US F&WS Endangered Species, Bernalillo Co NM

2) The distance between your site and the listed species or designated critical habitat (in miles): 3.4

SW Willow Flycatcher, Silvery Minnow

SWPPP Point of Contact

Name: Todd Coleman

Organization Name: DBC Properties, LLC

Phone: 505-269-7481

Fax: N/A

Email: todd@dbgpropertiesllc.com

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? Yes

Are there any surface waters within 50 feet of your project's earth disturbances? No

If a TMDL has been approved or established, identify the title or reference of the TMDL document: **N/A**
Impaired Surface Waters to Which you Discharge

Surface water(s) to which you discharge	Impaired Water	Listed Water Pollutant(s)	Tier 2, 2.5 or 3	Source	TMDL Name and Pollutant
Rio Grande	Yes	ORGANIC ENRICHMENT/O	Yes	2014-2016 NM 303 List	E. Coli

Historic Preservation

Is your project/site located on a property of religious or cultural significance to an Indian tribe? Are you installing any stormwater controls as described in Appendix E that require? (Appendix E, Step 1): **No**
If yes, have prior surveys or evaluations conducted on the site have already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E, Step 2): **N/A**
If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties? (Appendix E, Step 3): **N/A**
If no, did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 15 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? (Appendix E, Step 4): **N/A**
If yes, describe the nature of their response: **N/A**

Certifier Information

Name: **Walter Grodahl**
Title: **Managing Member**
Email: **sgrodahl@dbgpropertiesllc.com**
Certified Date: **01/22/2016**

Preparer Information

Name: **Jeff Kubisak**
Phone: **(505) 344-9410**
Fax: **N/A**
Organization: **INSPECTIONS PLUS INC**
Email: **jeff@inspectionsplusinc.com**

Corresponding Documents

File Name	File Size	File Section	Date Uploaded	Download	Back to Search Results	Printer Friendly
Village at Avalon SWPPP map 24x36.pdf	787841	ESA Section	22-JAN-16	Download		
Village at Avalon Action Area.pdf	127331	ESA Section	22-JAN-16	Download		

1 - 2

release 1.3

Company: Village at Avalon Apartments, LLLP
ATTN: Todd Coleman
601 90th St NE
Albuquerque NM 87121

Project/Site: Village at Avalon
601 90th St NE
Albuquerque NM 87121

Permit Tracking Number: NMR12BE75

Thank you for using the eNOI system to prepare your Construction General Permit (CGP) Notice of Intent (NOI).

This correspondence acknowledges that you have submitted a complete NOI form to be covered under EPA's 2012 CGP. Your NOI has been assigned permit tracking number NMR12BE75. Coverage under this permit begins at the conclusion of your 14-day waiting period on Wednesday, February 10, 2016, unless you are otherwise notified that a hold has been placed on your permit authorization. You will receive an email informing you of the date your coverage under the CGP is active.

If you have any questions, please call the EPA NOI Processing Center at 1-866-352-7755 (toll free) or send an email to noi@avanticorporation.com.

EPA NOI Processing Center
Operated by Avanti Corporation
1200 Pennsylvania Ave., NW
Mail Code: 4203M
Washington, DC 20460

KUGERO

Shuts a few weeks ago



You are here: [Permits Landing Page](#) [2012 CGP](#) [2012 CGP Details](#)

2012 Construction General Permit eNOI Detail

[Quick Jump to Other Permits](#)

Details for NMR12BE74

General Information

Project / Site Name:	Village at Avalon
Current Status:	Active
Tracking Number:	NMR12BE74
Permit Type:	NOI

Interview Page Answers

Is your project/site located in Indian Country Lands?	No
Are you requesting coverage under this NOI as a 'federal operator' as defined in Appendix A?	No

Operator Information

Operator's Name:	DBG Properties LLLC
Street:	2164 SW Park Pl.
City:	Portland
State:	Oregon
Zip Code:	97205
Point of Contact Name:	Todd Coleman
Phone Number:	505-269-7481
Operator Email:	todd@dbgpropertiesllc.com
Fax:	N/A
IRS Employer Identification Number (EIN):	N/A

Project / Facility Information

Project / Site Name:	Village at Avalon
Street:	601 90th St.NE
City:	Albuquerque
State:	New Mexico
Zip Code:	87121
Project / Facility on Indian Land?	No
Reservation Name:	N/A

Additional Project Information

Is your project an 'emergency-related project' as defined in Appendix A? N/A

Have stormwater discharges from your project/site been covered previously under an NPDES permit? No

Estimated Project Start Date: 02/01/2016

Estimated Project End Date: 04/01/2017

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

County or Similar government subdivision: Bernalillo

Latitude and Longitude Information

Longitude: 106.7381

Longitude Unit: (degrees, decimals)

Latitude: 35.0831

Latitude Unit: (degrees, decimals)

Latitude / Longitude Data Source: Google Earth

Horizontal Reference Datum: Unknown

Estimated Area to be Disturbed (to the nearest quarter acre): 10

Chemical Treatment Information

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

ESA

Under which criterion listed in Appendix D are you eligible for coverage under this permit?

C. Federally-listed threatened or endangered species or their designated critical habitat(s) are likely to occur in or near your site's "action area," and your site's discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. This determination may include consideration of any stormwater controls and/or management practices you will adopt to ensure that your discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat. To make this certification, you must include the following in your NOI: 1) any federally listed species and/or designated habitat located in your "action area"; and 2) the distance between your site and the listed species or designated critical habitat (in miles). You must also include a copy of your site map with your NOI.

US F&WS Endangered Species, Bernalillo Co NM-Report

Provide the basis for criterion selection selected:

- 1) Any federal listed species and/or designated habitat located in your area
- 2) The distance between your site and the listed species or designated critical habitat (in miles)

SW Willow Flycatcher, Silvery Minnow

3.4

SWPPP Point of Contact

Name: Todd Coleman

Organization Name: DBG Properties, LLC

Phone: 505-269-7481

Fax: N/A

Email: todd@dbgpropertiesllc.com

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? Yes

Are there any surface waters within 50 feet of your project's earth disturbances? No

If a TMDL has been approved or established, identify the title or reference of the TMDL document: N/A

Impaired Surface Waters to Which you Discharge

Surface water(s) to which you discharge	Impaired Water	Listed Water Pollutant(s)	Tier 2, 2.5 or 3	Source	TMDL Name and Pollutant
Rio Grande	Yes	ORGANIC ENRICHMENT/O	Yes	2014-2016 NM 303 List	E. Coll

Historic Preservation

Is your project/site located on a property of religious or cultural significance to an Indian tribe? Are you installing any stormwater controls as described in Appendix E that require? (Appendix E, Step 1): No

If yes, have prior surveys or evaluations conducted on the site have already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E, Step 2): N/A

If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties? (Appendix E, Step 3): N/A

If no, did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 15 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? (Appendix E, Step 4): N/A

If yes, describe the nature of their response: N/A

Certifier Information

Name: Walter Grodahl
Title: Managing Member
Email: sgrodahl@dbgpropertiesllc.com
Certified Date: 01/22/2016

Preparer Information

Name: Jeff Kubisak
Phone: (505) 344-9410
Fax: N/A
Organization: INSPECTIONS PLUS INC
Email: Jeff@inspectionsplusinc.com

Corresponding Documents

File Name	File Size	File Section	Date Uploaded	Download
Village at Avalon Action Area.pdf	127331	ESA Section	22-JAN-16	Download
Village at Avalon SWPPP map 24x36.pdf	787841	ESA Section	22-JAN-16	Download

[Back to Search Results](#)

 [Printer Friendly](#)

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, September 19, 2016 8:20 AM
To: 'todd@dbgpropertiesllc.com'
Cc: 'grant@inspectionsplusinc.com'
Subject: Village at Avalon SWPPP inspection
Attachments: entrance_maintenance.jpg; dirt_90th_st.jpg; cement_pollution.jpg; cement_pollution2.jpg; cement_pollution3.jpg; silt_fence_maintenance.jpg; sediment_street.jpg; silt_fence_maintenance2.jpg

Todd,

Good morning.

I stopped by Village at Avalon for a SWPPP inspection last Friday:

The following issues were observed:

1. Stabilized entrance needs maintenance. Please remove dirt and rocks from 90th street pavement.
2. A minimum of three instances of cement pollution were observed and one of the wash-out bins was full. Remove cement pollution from the ground and please have site supervisor discuss with subs.
3. The silt fence needs maintenance on Bluewater as sediment is leaving the site about midway. Remove sediment from Bluewater St.
4. The silt fence needs maintenance on 90th street south of the entrance, closer to Bluewater St.

Thanks,

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	Living at Avalon Blue water and 90th		
Site Contact Name & Agency	Todd Coleman DBG Properties	Contact Phone #	505 269-7481
Date of Inspection	3-23-16	Start/End Time	11:55 / 12:05
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		
Describe Present Phase of Construction	South 1/2 fine graded, North 1/2 rough graded		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: -50 F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input checked="" type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted?	<input type="checkbox"/> Yes <input checked="" 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking entrance needs maintenance, it is wider per previous comment
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. at North end section silt fence blew down
- Erosion Controls / Mulch, Seed, at North end sand is blowing off site and collecting in gutter on east side
- Wind Blown Erosion soil is damp on South
- Debris/Pollutants/Sediment in MS4 _____
- Sweeping up street at entrance when I arrived
worker said George went to another job

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

Signature

Date

Curtis C. Cherne

3-23-16

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, March 24, 2016 11:50 AM
To: todd@dbgpropertiesllc.com
Cc: 'grant@inspectionsplus.com'
Subject: Village at Avalon SWPPP inspection
Attachments: entrance_maintenance.jpg; silt_fence_down.jpg; blowing_sand_fence.jpg; windblown_in_gutter.jpg

Todd,

Good morning.

I went out to your project yesterday as a follow-up inspection. It was very windy when I was out there.

Issues from the previous inspection were addressed; Thank you.

However, the following issues were observed:

1. The stabilized entrance requires maintenance, because it is full of dirt/sand.
2. The construction fence and silt fence were down along 90th street at the north end and along the northern edge.
3. There was a considerable amount of sand blowing off the site into 90th St. It is collecting in the gutter on the east side of the road. I noticed that the final graded portions of the site (south) were wetted nicely and there was virtually no windblown erosion occurring. In contrast, there was considerably more sand eroding off the hill at the north end. My recommendation is to either: close the north entrance and put silt fence across it or install silt fence inside of the construction fence that would catch the sand before it blows out the gap in the construction entrance.
4. The sand should be removed from 90th St.

When I arrived a couple guys were cleaning the street at the mid-block entrance. So that's good.

Last week I stopped by and spoke with George (Guzman) with issues and he addressed them.

Curtis



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Village at Avaton</u> <u>Blue water and 9th</u>		
Site Contact Name & Agency	<u>Todd Coleman</u> <u>DBG Properties</u>	Contact Phone #	<u>505</u> <u>269-7481</u>
Date of Inspection	<u>6-20-16</u>	Start/End Time	<u>11:00/</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>Site graded, construction bldg 3 unit</u> <u>8 pens</u>		
Type of Inspection:	<input checked="" type="radio"/> 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>-90</u> 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: <input checked="" type="radio"/> < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

- Entrance / Track-Out entrance needs maintenance - no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. missing 20' pit fence on 9th near Bluewater
another section down for wall bldg - ok
- Erosion Controls / Mulch, Seed, watering site
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes Spoke w/ Todd

Is site being maintained in compliance with the Drainage Ordinance ? • Yes ☒ NoSignature Curtis CherneDate 6-20-16



You are here: [Permits Landing Page](#) [2012 CGP](#) [2012 CGP Details](#)

2012 Construction General Permit eNOI Detail

[Quick Jump to Other Permits](#)

Details for NMR12BE75

General Information

Project / Site Name:	Village at Avalon
Current Status:	Submitted To EPA
Tracking Number:	NMR12BE75
Permit Type:	NOI

Interview Page Answers

Is your project/site located in Indian Country Lands?	No
Are you requesting coverage under this NOI as a 'federal operator' as defined in Appendix A?	No

Operator Information

Operator's Name:	Village at Avalon Apartments, LLLP
Street:	2164 SW Park Place
City:	Portland
State:	Oregon
Zip Code:	97205
Point of Contact Name:	Todd Coleman
Phone Number:	505-269-7481
Operator Email:	todd@dbgpropertiesllc.com
Fax:	N/A
IRS Employer Identification Number (EIN):	N/A

Project / Facility Information

Project / Site Name:	Village at Avalon
Street:	601 90th St NE
City:	Albuquerque
State:	New Mexico
Zip Code:	87121
Project / Facility on Indian Land?	No
Reservation Name:	N/A

Additional Project Information

Is your project an 'emergency-related project' as defined in Appendix A? N/A
Have stormwater discharges from your project/site been covered previously under an NPDES permit? No
Estimated Project Start Date: 02/01/2016
Estimated Project End Date 03/31/2017
Have earth-disturbing activities commenced on your project/site? No
County or Similar government subdivision: Bernalillo

Latitude and Longitude Information

Longitude: 106.7381
Longitude Unit: (degrees, decimals)
Latitude: 35.0831
Latitude Unit: (degrees, decimals)
Latitude / Longitude Data Source: Google Earth
Horizontal Reference Datum Unknown
Estimated Area to be Disturbed (to the nearest quarter acre) 10

Chemical Treatment Information

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

ESA

Under which criterion listed in Appendix D are you eligible for coverage under this permit?

C. Federally-listed threatened or endangered species or their designated critical habitat(s) are likely to occur in or near your site's "action area," and your site's discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. This determination may include consideration of any stormwater controls and/or management practices you will adopt to ensure that your discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat. To make this certification, you must include the following in your NOI: 1) any federally listed species and/or designated habitat located in your "action area"; and 2) the distance between your site and the listed species or designated critical habitat (in miles). You must also include a copy of your site map with your NOI.

Provide the basis for criterion selection selected:

1) Any federal listed species and/or designated habitat located in your area: US F&WS Endangered Species, Bernalillo Co NM
2) The distance between your site and the listed species or designated critical habitat (in miles): 3.4

SWPPP Point of Contact

Name: Todd Coleman
Organization Name: DBG Properties, LLC
Phone: 505-269-7481
Fax: N/A
Email: todd@dbgpropertiesllc.com

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? Yes
Are there any surface waters within 50 feet of your project's earth disturbances? No

[Feedback](#)

If a TMDL has been approved or established, identify the title or reference of the TMDL document:
 Impaired Surface Waters to Which you Discharge

N/A

Surface water(s) to which you discharge	Impaired Water	Listed Water Pollutant(s)	Tier 2, 2.5 or 3	Source	TMDL Name and Pollutant
Rio Grande	Yes	ORGANIC ENRICHMENT/O	Yes	2014-2016 NM 303 List	E. Coli

Historic Preservation

Is your project/site located on a property of religious or cultural significance to an Indian tribe? Are you installing any stormwater controls as described in Appendix E that require? (Appendix E, Step 1): No

If yes, have prior surveys or evaluations conducted on the site have already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E, Step 2): N/A

If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties? (Appendix E, Step 3): N/A

If no, did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 15 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? (Appendix E, Step 4): N/A

If yes, describe the nature of their response: N/A

Certifier Information

Name: Walter Grodahl
 Title: Managing Member
 Email: sgrodahl@dbgpropertiesllc.com
 Certified Date: 01/22/2016

Preparer Information

Name: Jeff Kubisak
 Phone: (505) 344-9410
 Fax: N/A
 Organization: INSPECTIONS PLUS INC
 Email: jeff@inspectionsplusinc.com

Corresponding Documents

File Name	File Size	File Section	Date Uploaded	Download	Back to Search Results
Village at Avalon SWPPP map 24x36.pdf	787841	ESA Section	22-JAN-16	Download	
Village at Avalon Action Area.pdf	127331	ESA Section	22-JAN-16	Download	

1 - 2

release 1.3

Cherne, Curtis

From: Todd Coleman <todd@dbgpropertiesllc.com>
Sent: Tuesday, April 05, 2016 9:49 AM
To: Cherne, Curtis
Subject: Village at Avalon
Attachments: IMG_3360.JPG; ATT00001.txt; IMG_3359.JPG; ATT00002.txt; IMG_3357.JPG; ATT00003.txt

Getting the fence back up this morning.

Thanks for your patience!



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Village at Avalon</u> <u>Blue water area 90th</u>		
Site Contact Name & Agency	<u>Todd Coleman</u> <u>DBG Properties</u>	Contact Phone #	<u>505</u> <u>269-7481</u>
Date of Inspection	<u>4-4-16</u>	Start/End Time	<u>12:40/12:51</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>fine graded</u>		

Type of Inspection:

- Regular • During storm event • Post-storm event • 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt fence north side with new maintain sock
- Erosion Controls / Mulch, Seed, no wetting site
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
-

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

Curtis Cherne
Signature

4-4-16
Date

CITY OF ALBUQUERQUE



February 1, 2015

David Soule, P.E.
Rio Grande Engineering
9171 Glendale Ave NE
Albuquerque, NM 87122

**Re: Village at Avalon
Erosion Sediment Control Plan
Engineer's Stamp Date 1-22-16 (K09E040)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 1-27-16 the above referenced plan cannot be approved for ESC Permit or Work Order until the following comments are addressed:

For ESC Permit (for grading and Building Permit):

1. Add inlet protection for the outfall to the City system at the south end of the site.

For Work Order:

1. Please add a note or similar that when doing work in the City ROW (sidewalk, storm drain, drive pads) to avoid dirt from getting into the street.

2. This project will most likely have a street cut for water and sewer. If so, please include a symbol for the dirt pile for the utility cut to be on the uphill side of the cut and to sweep the street when they are done.

3. It appears curb and gutter may be required on the west side of 90th St. Inlet protection (that allows high flows to enter, but traps sediment at low flows) should be added at the inlet at the south end of 90th St. on the west side.

The extent of the work on the Work Order may not be clear at this time. If you wish for this plan to be approved for ESC Permit at this time and revise the plan at a later date for Work Order please let me know.

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

Sincerely,

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

C: email, Jeff@inspectionsplus.com

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, March 28, 2016 10:39 AM
To: jeff@inspectionsplusinc.com
Subject: Indian Ridge townhomes west edge
Attachments: fence.JPG

Jeff,
Good morning.

I am reviewing the above mentioned ESC plan. Your plan calls for a mulch sock, determined in the field if necessary along the western edge.

The attached photo is from Google street views and it shows a wood fence for at least a portion of the western edge.

The fence seem to change along the western edge. Is it a wooden fence the whole way?

If there is a wood fence a sediment BMP is required. A wattle may be acceptable, if large enough.

Curtis

Cc: grant@inspectionsplusinc.com

Subject: Village at Avalon SWPPP inspection

Todd,

Good afternoon.

I visited Village at Avalon today for a SWPPP inspection.

The site was clean and the track-out was minor. However, the following issues were observed:

1. There appear to be two major entrances to the site and one less used. None of the entrances were stabilized.
2. The site map (ESC plan) shows silt fence around the entire site. Silt fence is not installed in the northern area down around to the NE corner. See [no_silt_fence_NE.jpg](#). This area drains into the street.
3. There were gaps under the silt fence: at the SE corner, which is where most of this site drains to and in a couple places along the southern boundary ([gap_curb](#) and [gap_inlet](#)). Wattles would work well here to seal them.
4. In the SE corner the dirt is up the silt fence $\frac{3}{4}$ of the way. This is too high and may cause premature failure especially if it were to rain and the soil got wet.
5. There appears to be a drainage way along the eastern boundary uphill from the entrance near the middle of the site on 90th st. This area would drain out the entrance. The silt fence is attached to the construction fence, but it is not buried in so it would not work well.

I have attached pictures of some of the issues discussed above. I will send another e-mail with more pictures.

Mitigation:

1. Close entrances not used and install stabilized entrances that will be used.
2. Install silt fence per the ESC plan. Especially in the NE corner.
3. Excavate sedimentation plan as shown on the ESC plan. Silt fence can only hold back so much.
4. Remove some dirt from the silt fence in the SE corner. In general, sediment is to be removed from silt fences when it is $\frac{1}{3}$ of the way up the silt fence.
5. Install a J-hook silt fence, wattle or similar BMP that would prevent sediment from entering 90th st. when it rains.
6. Your ESC plan and ESC Permit are not approved. The ESC plan and ESC Permit are to be approved prior to earth disturbing activities.

Standard mitigation time is seven days.

Curtis Cherne, P.E.
Stormwater Quality
COA
924-3420

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.7442 / Virus Database: 4537/11747 - Release Date: 03/04/16

Cherne, Curtis

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Tuesday, March 08, 2016 5:04 PM
To: Cherne, Curtis
Subject: RE: Village at Avalon SWPPP inspection

Went to Avalon and the front loader operator did not show up so we will be installing the trackpout tomorrow instead of today. We also installed more silt fence but caught up to the chain link guys and will finish when they complete there part tomorrow.

Grant Morrison, CPESC

Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, March 04, 2016 3:47 PM
To: 'grant@inspectionsplusinc.com' <grant@inspectionsplusinc.com>
Subject: RE: Village at Avalon SWPPP inspection

Grant,
Thanks for the update.
Have a good weekend.

Curtis

From: Grant Morrison [<mailto:grant@inspectionsplusinc.com>]
Sent: Friday, March 04, 2016 3:08 PM
To: Cherne, Curtis
Subject: RE: Village at Avalon SWPPP inspection

Curtis

We'll be back on this job next week. We pulled off and were waiting for the fence guys to finish and also they had originally put the gates/entrances in the wrong place and they had to be moved. Rock should be arriving on Monday for the trackout. Fence guys will hopefully finish by Monday and we will show up right after to complete the installation. Fence guys are reluctant to complete the north side because of soft sand and getting stuck but the superintendent said he is after them for Monday completion.

We'll also look at the other things you wrote about.

Grant Morrison, CPESC

Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, March 04, 2016 2:55 PM
To: 'todd@dbgpropertiesllc.com' <todd@dbgpropertiesllc.com>



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Village at Avalon Blue water and 90th		
Site Contact Name & Agency	Todd Coleman DBG Properties	Contact Phone #	505 269-7481
Date of Inspection	3-15-16	Start/End Time	9:50/10:25
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	1/2 rough, 1/2 fin gravel		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: - <u>51</u> F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input checked="" type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Amount: <input 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking no entrance not wide enough - bypass
sump pump asphalt on street/entrance
goes to street street
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. silt fence gap 100' south of mid entrance ✓
and wattle in silt fence on gap SE corner ✓
- Erosion Controls / Mulch, Seed, _____
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
- Spoke w/ Georse, he already ordered rock, says to come back tomorrow
site was considerably better

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

Signature

Date

Curtis C. Cherne 3-15-16

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, March 15, 2016 3:43 PM
To: 'grant@inspectionsplusinc.com'; todd@dbgpropertiesllc.com
Subject: Village at Avalon follow-up inspection
Attachments: mid_entrance_bypass.jpg; silt_fence_gap.jpg; silt_fence_gap2.jpg; street_pile.jpg

Todd/Grant,

The site looked considerably better (Thanks), but I still had a couple things:

1. The stabilized entrance at the middle of the site is not quite wide enough and is being bypassed. It also requires maintenance.
2. There were a couple of gaps in the silt fence. The one in the southeast corner was mentioned last time. I mention it since there is a drainage area along Bluewater that would drain to this location. The other gap was about 100 feet south of the mid-entrance.
3. Someone had dropped what looked like asphalt adjacent to the street.

I spoke with George (most likely with Guzman). He said he would take care of it, but I wanted to keep you in the loop. I also mentioned to George he may want to dig a sedimentation pond in the northeast corner as shown on the ESC plan, but I guess there is a water line in the way.

Curtis

CITY OF ALBUQUERQUE



April 4, 2016

David Soule, P.E.
Rio Grande Engineering
9171 Glendale Ave NE
Albuquerque, NM 87122

**Re: Village at Avalon
Erosion Sediment Control Plan
Engineer's Stamp Date 3-30-16 (K09E040)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 3-30-16 the above referenced plan is approved to be included in the SWPPP and for ESC Permit for Building Permit and for Work Order.

Include a copy of the plan in the Work Order construction plans and the Building Permit set.

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

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

Sincerely,

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

C: email, Jeff@inspectionsplus.com



Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in Section II of this form requests authorization to discharge pursuant to the NPDES Construction General Permit (CGP) permit number identified in Section I of this form. Submission of this NOI also constitutes notice that the operator identified in Section II of this form meets the eligibility requirements of Parts 1.1 and 1.2 of the CGP for the project identified in Section III of this form. Permit coverage is required prior to commencement of construction activity until you are eligible to terminate coverage as detailed in Part 8 of the CGP. To obtain authorization, you must submit a complete and accurate NOI form. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage. Refer to the instructions at the end of this form.

I. Approval to Use Paper NOI FormHave you been given approval from the Regional Office to use this paper NOI form? ☐ Yes ☐ NO

If yes, provide the reason you need to use this paper form, the name of the EPA Regional Office staff person who approved your use of this form, and the date of approval:

Reason for using paper form:

Name of EPA staff person:

Date approval obtained:

* Note: You are required to obtain approval from the applicable Regional Office prior to using this paper NOI form.

II. Permit Information:

Tracking Number (EPA Use Only) NMR12BE75

Permit Number: NMR120000

(see Appendix B of the CGP for the list of eligible permit numbers)

III. Operator InformationName: Village at Avalon Apartments, LLLPPhone: 505-269-7481

Fax (Optional):

Email: todd@dbgpropertiesllc.com

IRS Employer Identification Number (EIN):

Point of Contact (First Name, Middle Initial, Last Name): Todd Coleman

Mailing Address:

Street: 2164 SW Park PlaceCity: PortlandState: ORZip: 97205

NOI Preparer (Complete if NOI was prepared by someone other than the certifier):

Prepared by (First Name, Middle Initial, Last Name): Jeff KubisakOrganization: INSPECTIONS PLUS INCPhone: (505) 344-9410

Fax (Optional):

E-mail: jeff@inspectionsplusinc.com

IV. Project/Site InformationProject/Site Name: Village at Avalon

Project/Site Address:

Street/Location:

City: AlbuquerqueState: NMZip: 87121County or similar government subdivision: Bernalillo

For the project/site for which you are seeking permit coverage, provide the following information:

Latitude/Longitude (Use one of three possible formats, and specify method)

Latitude 1. _____

N(degrees, minutes, seconds)

Longitude 1. _____

W(degrees, minutes, seconds)

2. _____

N(degrees, minutes, decimal)

2. _____

W(degrees, minutes, decimal)

3. 35.0831

N(degrees, decimals)

3. 106.7381

W(degrees, decimals)

Latitude/Longitude Data Source: ☐ U.S.G.S topographical map☐ EPA Web Site☐ GPS☒ Other: Google Earth

If you used a U.S.G.S. topographic map, what was the scale?

Horizontal Reference Datum: ☐ NAD 27☐ NAD 83 or WGS 84☒ Unknown

Is your project located in Indian Country lands?

☐ Yes☒ No

If yes, provide the name of the Indian tribe associated with the area of Indian country (including name of Indian reservation, if applicable), or if not in Indian country, provide the name of the Indian tribe associated with the property:

Are you requesting coverage under this NOI as a "federal operator" as defined in Appendix A?

☐ Yes☒ No

Estimated Project Start Date: 02/01/2016

Estimated Project Completion Date: 03/31/2017

Estimated Area to be Disturbed (to the nearest quarter acre): 10.0

Have earth-disturbing activities commenced on your project/site?

☐ Yes☒ No

If yes, is your project an emergency-related project?

☐ Yes☐ No

Have stormwater discharges from your project/site been covered previously under an NPDES permit?

☐ Yes☒ No

If yes, provide the Tracking Number if you had coverage under EPA's CGP or the NPDES permit number if you had coverage under an EPA individual permit:

V. Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)?

☒ Yes☐ No

Are there any surface waters within 50 feet of your project's earth disturbances?

☐ Yes☒ No

Receiving Waters and Wetlands Information: (Attach a separate list if necessary)

Surface water(s) to which discharge	Impaired Water	Listed Water Pollutant(s)	Tier 2, 2.5 or 3	Source	TMDL Name and Pollutant
Rio Grande	Yes	ORGANIC ENRICHMENT/OXYGEN DEPLETION PATHOGENS POLYCHLORINATED BIPHENYLS (PCBS) TEMPERATURE	Yes	2014-2016 NM 303 List	E. Coli

Describe the methods you used to complete the above table: Please refer to the Source(s) in the above table.

VI. Chemical Treatment Information

Will you use polymers, flocculants, or other treatment chemicals at your construction site?

☐ Yes☒ No

If yes, will you use cationic treatment chemicals* at your construction site?

☐ Yes ☐ No

If yes, have you been authorized to use cationic treatment chemicals by your applicable EPA Regional Office in advance of filing your NOI*?

☐ Yes ☐ No

If you have been authorized to use cationic treatment chemicals by your applicable EPA Regional Office, attach a copy of your authorization letter and include documentation of the appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.

Please indicate the treatment chemicals that you will use:

* Note: You are ineligible for coverage under this permit unless you notify your applicable EPA Regional Office in advance and the EPA office authorizes coverage under this permit after you have included appropriate controls and implementation procedures designed to ensure that your use of cationic treatment chemicals will not lead to a violation of water quality standards.

VII. Stormwater Pollution Prevention Plan (SWPPP) Information

Has the SWPPP been prepared in advance of filing this NOI?

☒ Yes ☐ No

SWPPP Contact Information:

First Name, Middle Initial, Last Name: Todd Coleman

Organization: DBG Properties, LLC

Phone: 505-269-7481

Fax (Optional):

E-mail:

VIII. Endangered Species Protection

Using the instructions in Appendix D of the CGP, under which criterion listed in Appendix D are you eligible for coverage under this permit (only check 1 box)?

☐ A ☐ B ☒ C ☐ D ☐ E ☐ F

Provide a brief summary of the basis for criterion selection listed in Appendix D (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service, specific study): US F&WS Endangered Species, Bernalillo Co NM

If you select criterion B, provide the Tracking Number from the other operator's notification of authorization under this permit:

If you select criterion C, you must attach a copy of your site map (see Part 7.2.6 of the permit), and you must answer the following questions:

What federally-listed species or federally-designated critical habitat are located in your "action area": SW Willow Flycatcher, Silvery Minnow

What is the distance between your site and the listed species or critical habitat (miles): 3.4

If you select criterion D, E, or F, attach copies of any letters or other communications between you and the U.S. Fish and Wildlife Service or National Marine Fisheries Service.

IX. Historic Preservation

Is your project/site located on a property of religious or cultural significance to an Indian tribe?

☐ Yes ☒ No

If yes, provide the name of the Indian tribe associated with the property:

Are you installing any stormwater controls as described in Appendix E that require subsurface earth disturbance? (Appendix E, Step 1)

☐ Yes ☒ No

If yes, have prior surveys or evaluations conducted on the site have already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E, Step 2)

☐ Yes ☐ No

If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties? (Appendix E, Step 3)

☐ Yes ☐ No

If no, did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 15 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? (Appendix E, Step 4)

☐ Yes ☐ No

If yes, describe the nature of their response:

<input type="checkbox"/>	Written indication that adverse effects to historic properties from the installation of stormwater controls can be mitigated by agreed upon actions.
<input type="checkbox"/>	No agreement has been reached regarding measures to mitigate effects to historic properties from the installation of stormwater controls.
<input type="checkbox"/>	Other: _____

X. Certification Information

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.

First Name, Middle Initial, Last Name: Walter Grodahl

Title: Managing Member

Signature:

Date: Wednesday, January 27, 2016

E-mail: sgrodahl@dbgpropertiesllc.com



City of Albuquerque

Planning Department

Development & Building Services Division

DRAINAGE AND TRANSPORTATION INFORMATION SHEET

(REV 02/2013)

6

Project Title: Village at Avalon Building Permit #: _____ City Drainage #: _____

DRB#: _____ EPC#: _____ Work Order#: _____

Legal Description: _____

City Address: 601 90th ST NE, Albuquerque NM, 87121

Engineering Firm: _____ Contact: _____

Address: _____

Phone#: _____ Fax#: _____ E-mail: _____

Owner: _____ Contact: _____

Address: _____

Phone#: _____ Fax#: _____ E-mail: _____

Architect: _____ Contact: _____

Address: _____

Phone#: _____ Fax#: _____ E-mail: _____

Surveyor: _____ Contact: _____

Address: _____

Phone#: _____ Fax#: _____ E-mail: _____

Contractor: DBG Properties LLC Contact: Todd Coleman

Address: 2164 SW Park Pl., Portland OR 97205

Phone#: 505-269-7481 Fax#: _____ E-mail: Todd@dbgpropertiesllc.com

TYPE OF SUBMITTAL:

- ☐ DRAINAGE REPORT
- ☐ DRAINAGE PLAN 1st SUBMITTAL
- ☐ DRAINAGE PLAN RESUBMITTAL
- ☐ CONCEPTUAL G & D PLAN
- ☐ GRADING PLAN
- ☒ EROSION & SEDIMENT CONTROL PLAN (ESC)
- ☐ ENGINEER'S CERT (HYDROLOGY)
- ☐ CLOMR/LOMR
- ☐ TRAFFIC CIRCULATION LAYOUT (TCL)
- ☐ ENGINEER'S CERT (TCL)
- ☐ ENGINEER'S CERT (DRB SITE PLAN)
- ☐ ENGINEER'S CERT (ESC)
- ☐ SO-19
- ☐ OTHER (SPECIFY) _____

CHECK TYPE OF APPROVAL/ACCEPTANCE SOUGHT:

- ☐ SIA/FINANCIAL GUARANTEE RELEASE
- ☐ PRELIMINARY PLAT APPROVAL
- ☐ S. DEV. PLAN FOR SUB'D APPROVAL
- ☐ S. DEV. FOR BLDG. PERMIT APPROVAL
- ☐ SECTOR PLAN APPROVAL
- ☐ FINAL PLAT APPROVAL
- ☐ CERTIFICATE OF OCCUPANCY (PERM)
- ☐ CERTIFICATE OF OCCUPANCY (TCL TEMP)
- ☐ FOUNDATION PERMIT APPROVAL
- ☐ BUILDING PERMIT APPROVAL
- ☐ GRADING PERMIT APPROVAL
- ☒ PAVING PERMIT APPROVAL
- ☐ WORK ORDER APPROVAL
- ☐ GRADING CERTIFICATION
- ☐ SO-19 APPROVAL
- ☒ ESC PERMIT APPROVAL
- ☐ ESC CERT. ACCEPTANCE
- ☐ OTHER (SPECIFY) _____

WAS A PRE-DESIGN CONFERENCE ATTENDED: ☒ Yes ☐ No ☐ Copy Provided

DATE SUBMITTED: 3/30/16 By: Jeff Kubisak, Inspections Plus Inc

Requests for approvals of Site Development Plans and/or Subdivision Plats shall be accompanied by a drainage submittal. The particular nature, location, and scope to the proposed development defines the degree of drainage detail. One or more of the following levels of submittal may be required based on the following:

1. **Conceptual Grading and Drainage Plan:** Required for approval of Site Development Plans greater than five (5) acres and Sector Plans
2. **Drainage Plans:** Required for building permits, grading permits, paving permits and site plans less than five (5) acres
3. **Drainage Report:** Required for subdivision containing more than ten (10) lots or constituting five (5) acres or more
4. **Erosion and Sediment Control Plan:** Required for any new development and redevelopment site with 1-acre or more of land disturbing area, including project less than 1-acre than are part of a larger common plan of development



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Village at Avalon

Project Location (Major Cross Streets/Arroyo or address)

601 90th ST. NE., Albuquerque NM 87121

Property Owner: (or authorized agent provided in writing)

eNOI Number: NMR12BE75

Attach 2012 Construction General Permit eNOI Detail sheet.

Property Owner: Village at Avalon Apartments LLLP

Site Contact Name Todd Coleman

Site Contact Phone 505-269-7481

Site Contact e-mail Todd@dbgpropertiesllc.com

Applicant: Print Name Todd Coleman Date 3/30/16

by: Jeff Kubisak
Inspections Plus Inc

For City personnel use only:

Check boxes if plans/permit are approved:

☒ ^{CL} ESC Plan ☒ ^{K69046} Grading Plan ☒ Flood Plain Permit (strike if not required)

The Project is approved for grading (enter date): 4-4-16

City Personnel Printed Name: Curbs Chene

Cherne, Curtis

From: Todd Coleman <todd@dbgpropertiesllc.com>
Sent: Tuesday, March 15, 2016 3:48 PM
To: Cherne, Curtis
Cc: grant@inspectionsplusinc.com
Subject: Re: Village at Avalon follow-up inspection

Thank you Curtis!

I will get another 40 ton of rock delivered for the entrance. They are in the middle of exporting about 14k yards of spoils so that entrance is taking a real beating right now. That will be greatly reduced as soon as the export ends.

We are also waiting for the PWO to make it through the planning department so we can get the water line that runs along the north edge of the property removed and relocated. As soon as that happens, Guzman will get the sediment pond in.

Thanks again Curtis.

Todd Coleman
DBG Properties
505-269-7481

On Mar 15, 2016, at 3:43 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Todd/Grant,

The site looked considerably better (Thanks), but I still had a couple things:

1. The stabilized entrance at the middle of the site is not quite wide enough and is being bypassed. It also requires maintenance.
2. There were a couple of gaps in the silt fence. The one in the southeast corner was mentioned last time. I mention it since there is a drainage area along Bluewater that would drain to this location. The other gap was about 100 feet south of the mid-entrance.
3. Someone had dropped what looked like asphalt adjacent to the street.

I spoke with George (most likely with Guzman). He said he would take care of it, but I wanted to keep you in the loop.

I also mentioned to George he may want to dig a sedimentation pond in the northeast corner as shown on the ESC plan, but I guess there is a water line in the way.

Curtis

<mid_entrance_bypass.jpg>

<silt_fence_gap.jpg>

<silt_fence_gap2.jpg>

<street_pile.jpg>



City of Albuquerque

Planning Department

Development & Building Services Division

DRAINAGE AND TRANSPORTATION INFORMATION SHEET

(REV 02/2013)

Project Title: Village at Avalon City Drainage #: K09E040

DRB#: _____ EPC#: _____ Work Order#: _____

Legal Description: _____

City Address: 601 90TH ST NE, Albuquerque NM, 87121

Engineering Firm: _____ Contact: _____

Address: _____

Phone#: _____ Fax#: _____ E-mail: _____

Owner: _____ Contact: _____

Address: _____

Phone#: _____ Fax#: _____ E-mail: _____

Architect: _____ Contact: _____

Address: _____

Phone#: _____ Fax#: _____ E-mail: _____

Surveyor: _____ Contact: _____

Address: _____

Phone#: _____ Fax#: _____ E-mail: _____

Contractor: DBG Properties LLC Contact: Todd Coleman

Address: 2164 SW PARK PL. Portland OR 97205

Phone#: 505-269-7481 Fax#: _____ E-mail: Todd@DBGpropertiesllc.com

TYPE OF SUBMITTAL:

- ☐ DRAINAGE REPORT
- ☐ DRAINAGE PLAN 1st SUBMITTAL
- ☐ DRAINAGE PLAN RESUBMITTAL
- ☐ CONCEPTUAL G & D PLAN
- ☐ GRADING PLAN
- ☒ EROSION & SEDIMENT CONTROL PLAN (ESC)
- ☐ ENGINEER'S CERT (HYDROLOGY)
- ☐ CLOMR/LOMR
- ☐ TRAFFIC CIRCULATION LAYOUT (TCL)
- ☐ ENGINEER'S CERT (TCL)
- ☐ ENGINEER'S CERT (DRB SITE PLAN)
- ☐ ENGINEER'S CERT (ESC)
- ☐ SO-19
- ☐ OTHER (SPECIFY) _____

CHECK TYPE OF APPROVAL/ACCEPTANCE SOUGHT:

- ☐ SIA/FINANCIAL GUARANTEE RELEASE
- ☐ PRELIMINARY PLAT APPROVAL
- ☐ S. DEV. PLAN FOR SUB'D APPROVAL
- ☐ S. DEV. FOR BLDG. PERMIT APPROVAL
- ☐ SECTOR PLAN APPROVAL
- ☐ FINAL PLAT APPROVAL
- ☐ CERTIFICATE OF OCCUPANCY (PERM)
- ☐ CERTIFICATE OF OCCUPANCY (TCL TEMP)
- ☐ FOUNDATION PERMIT APPROVAL
- ☐ BUILDING PERMIT APPROVAL
- ☐ GRADING PERMIT APPROVAL
- ☐ PAVING PERMIT APPROVAL
- ☐ WORK ORDER APPROVAL
- ☐ GRADING CERTIFICATION
- ☐ SO-19 APPROVAL
- ☒ ESC PERMIT APPROVAL
- ☐ ESC CERT. ACCEPTANCE
- ☐ OTHER (SPECIFY) _____

WAS A PRE-DESIGN CONFERENCE ATTENDED: _____

DATE SUBMITTED: 1/27/16

By: Jeff Kubisak - Inspections Plus Inc.

Requests for approvals of Site Development Plans and/or Subdivision Plats shall be accompanied by a drainage submittal. The particular nature, location, and scope to the proposed development defines the degree of drainage detail. One or more of the following levels of submittal may be required based on the following:

1. Conceptual Grading and Drainage Plan: Required for approval of Site Development Plans greater than five (5) acres and Sector Plans
2. Drainage Plans: Required for building permits, grading permits, paving permits and site plans less than five (5) acres
3. Drainage Report: Required for subdivision containing more than ten (10) lots or constituting five (5) acres or more
4. Erosion and Sediment Control Plan: Required for any new development and redevelopment site with 1-acre or more of land disturbing area, including project less than 1-acre than are part of a larger common plan of development

*See new permit
within esc data sheet*



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Village at Avalon

Project Location (Major Cross Streets/Arroyo or address)

601 90th ST NE, Albuquerque NM 87121

Operator 1 (Control over Plans and Specs) (must be owner or authorized agent)

eNOI Number: NMR12BE75 (Village at Avalon Apartments LLLP)

Operator 2 (Day-to-day Operational Control)

eNOI Number: NMR12BE74 (DBG Properties LLC)

Attach 2012 Construction General Permit eNOI Detail sheet(s).

Operator 2:

Site Contact Name Todd Coleman

Site Contact Phone 505-269-7481

Site Contact e-mail Todd@DBGPropertiesLLC.com

Applicant: Print Name Todd Coleman Date 1/27/2016

For City personnel use only:

Check boxes if plans/permit are approved:

☐ ESC Plan ☐ Grading Plan ☐ Flood Plain Permit (strike if not required)

The Project is approved for grading (enter date): _____

City Personnel Printed Name: _____

Village at Aviation Apartments
 601 90th St.
 Albuquerque, NM
 Lat: 35.0831
 Lon: 106.7391

Albuquerque

Map labels include: 102nd St NW, Bluewater Rd NW, 98th St NW, 94th St NW, West Ridge St, East Ridge St, W Bluff St NW, 90th St NW, Bristol St NW, Starboard Rd NW, Port Rd NW, Bluewater Rd NW, Hallett Pl NW, Sawgrass Pl NW, Unser Blvd NW, Meridian Pl NW, Gary Ln SW, Central Ave NW, Central Ave SW, Volcano Rd NW, Avalon Rd NW, 106th St NW.

Scale: 0 mi, 0.2, 0.4, 0.6

Village at Aviation Apartments
 601 90th St.
 Albuquerque, NM
 Lat: 35.0831
 Lon: 106.7391

Albuquerque

Map labels include: 102nd St NW, Bluewater Rd NW, 98th St NW, 94th St NW, West Ridge St, East Ridge St, W Bluff St NW, 90th St NW, Bristol St NW, Starboard Rd NW, Port Rd NW, Bluewater Rd NW, Hallett Pl NW, Sawgrass Pl NW, Unser Blvd NW, Meridian Pl NW, Gary Ln SW, Central Ave NW, Central Ave SW, Volcano Rd NW, Avalon Rd NW, 106th St NW.

Scale: 0 mi, 0.2, 0.4, 0.6

We'll also look at the other things you wrote about.

Grant Morrison, CPESC

Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, March 04, 2016 2:55 PM
To: 'todd@dbgpropertiesllc.com' <todd@dbgpropertiesllc.com>
Cc: grant@inspectionsplusinc.com
Subject: Village at Avalon SWPPP inspection

Todd,
Good afternoon.

I visited Village at Avalon today for a SWPPP inspection.

The site was clean and the track-out was minor. However, the following issues were observed:

1. There appear to be two major entrances to the site and one less used. None of the entrances were stabilized.
2. The site map (ESC plan) shows silt fence around the entire site. Silt fence is not installed in the northern area down around to the NE corner. See no_silt_fence_NE.jpg. This area drains into the street.
3. There were gaps under the silt fence: at the SE corner, which is where most of this site drains to and in a couple places along the southern boundary (gap_curb and gap_inlet). Wattles would work well here to seal them.
4. In the SE corner the dirt is up the silt fence $\frac{3}{4}$ of the way. This is too high and may cause premature failure especially if it were to rain and the soil got wet.
5. There appears to be a drainage way along the eastern boundary uphill from the entrance near the middle of the site on 90th st. This area would drain out the entrance. The silt fence is attached to the construction fence, but it is not buried in so it would not work well.

I have attached pictures of some of the issues discussed above. I will send another e-mail with more pictures.

Mitigation:

1. Close entrances not used and install stabilized entrances that will be used.
2. Install silt fence per the ESC plan. Especially in the NE corner.
3. Excavate sedimentation plan as shown on the ESC plan. Silt fence can only hold back so much.
4. Remove some dirt from the silt fence in the SE corner. In general, sediment is to be removed from silt fences when it is $\frac{1}{3}$ of the way up the silt fence.
5. Install a J-hook silt fence, wattle or similar BMP that would prevent sediment from entering 90th st. when it rains.
6. Your ESC plan and ESC Permit are not approved. The ESC plan and ESC Permit are to be approved prior to earth disturbing activities.

Standard mitigation time is seven days.

Curtis Cherne, P.E.
Stormwater Quality
COA
924-3420

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.7442 / Virus Database: 4537/11747 - Release Date: 03/04/16

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, March 09, 2016 8:24 AM
To: 'grant@inspectionsplusinc.com'
Subject: RE: Village at Avalon SWPPP inspection

Grant,

Thanks for the update.

The 8th-day follow-up inspection falls on a Saturday. This usually means I would get there the following Monday. If your client would prefer I re-inspect on the 11th, let me know.

Curtis

From: Grant Morrison [<mailto:grant@inspectionsplusinc.com>]
Sent: Tuesday, March 08, 2016 5:04 PM
To: Cherne, Curtis
Subject: RE: Village at Avalon SWPPP inspection

Went to Avalon and the front loader operator did not show up so we will be installing the trackpout tomorrow instead of today. We also installed more silt fence but caught up to the chain link guys and will finish when they complete there part tomorrow.

Grant Morrison, CPESC

Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, March 04, 2016 3:47 PM
To: 'grant@inspectionsplusinc.com' <grant@inspectionsplusinc.com>
Subject: RE: Village at Avalon SWPPP inspection

Grant,

Thanks for the update.

Have a good weekend.

Curtis

From: Grant Morrison [<mailto:grant@inspectionsplusinc.com>]
Sent: Friday, March 04, 2016 3:08 PM
To: Cherne, Curtis
Subject: RE: Village at Avalon SWPPP inspection

Curtis

We'll be back on this job next week. We pulled off and were waiting for the fence guys to finish and also they had originally put the gates/entrances in the wrong place and they had to be moved. Rock should be arriving on Monday for the trackout. Fence guys will hopefully finish by Monday and we will show up right after to complete the installation. Fence guys are reluctant to complete the north side because of soft sand and getting stuck but the superintendent said he is after them for Monday completion.



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Village at Avalon Bluerwater and 9th		
Site Contact Name & Agency	Todd Coleman DBG Properties	Contact Phone #	505 269-7481
Date of Inspection	3-4-16	Start/End Time	9:30/10:05
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		
Describe Present Phase of Construction	rough graded		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~66 F°
<input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? • Yes • <input checked="" type="radio"/> No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking using two maybe 3 entrances
no stabilized entrance - minor track out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. missing large sediment silt fence, gap
under silt fence south edge - one section too short
- Erosion Controls / Mulch, Seed, _____
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
- _____

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

Signature

Date

Curtis Cherne

3-4-16

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, March 04, 2016 2:55 PM
To: 'todd@dbgpropertiesllc.com'
Cc: grant@inspectionsplusinc.com
Subject: Village at Avalon SWPPP inspection
Attachments: no-stabilized entrance.jpg; NE_entrance_not_stabilized.jpg; NE_Entrnace2_not_stablized.jpg; no_silt_fence_NE.jpg; dirt-too-high-fence.jpg

Todd,
Good afternoon.

I visited Village at Avalon today for a SWPPP inspection.

The site was clean and the track-out was minor. However, the following issues were observed:

1. There appear to be two major entrances to the site and one less used. None of the entrances were stabilized.
2. The site map (ESC plan) shows silt fence around the entire site. Silt fence is not installed in the northern area down around to the NE corner. See no_silt_fence_NE.jpg. This area drains into the street.
3. There were gaps under the silt fence: at the SE corner, which is where most of this site drains to and in a couple places along the southern boundary (gap_curb and gap_inlet). Wattles would work well here to seal them.
4. In the SE corner the dirt is up the silt fence $\frac{3}{4}$ of the way. This is too high and may cause premature failure especially if it were to rain and the soil got wet.
5. There appears to be a drainage way along the eastern boundary uphill from the entrance near the middle of the site on 90th st. This area would drain out the entrance. The silt fence is attached to the construction fence, but it is not buried in so it would not work well.

I have attached pictures of some of the issues discussed above. I will send another e-mail with more pictures.

Mitigation:

1. Close entrances not used and install stabilized entrances that will be used.
2. Install silt fence per the ESC plan. Especially in the NE corner.
3. Excavate sedimentation plan as shown on the ESC plan. Silt fence can only hold back so much.
4. Remove some dirt from the silt fence in the SE corner. In general, sediment is to be removed from silt fences when it is $\frac{1}{3}$ of the way up the silt fence.
5. Install a J-hook silt fence, wattle or similar BMP that would prevent sediment from entering 90th st. when it rains.
6. Your ESC plan and ESC Permit are not approved. The ESC plan and ESC Permit are to be approved prior to earth disturbing activities.

Standard mitigation time is seven days.

Curtis Cherne, P.E.
Stormwater Quality
COA
924-3420

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, March 04, 2016 2:57 PM
To: 'todd@dbgpropertiesllc.com'
Subject: Village at Avalon more pics
Attachments: basin.jpg; bottom_of_basin_gap.jpg; silt_fence_gap.jpg; gap_curb.jpg; gap_inlet.jpg; no_silt_fence_north.jpg

Forgot to mention in the mitigation section of previous e-mail to seal gaps under the silt fence. Wattles would work.

Curtis

Cherne, Curtis

K19E046

From: Todd Coleman <todd@dbgpropertiesllc.com>
Sent: Friday, March 04, 2016 4:17 PM
To: Cherne, Curtis
Cc: Tyler Coleman
Subject: Re: Village at Avalon more pics

Thank you Curtis. I will work to get these items taken care of this week.

Todd Coleman
DBG Properties
505-269-7481

On Mar 4, 2016, at 2:57 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Forgot to mention in the mitigation section of previous e-mail to seal gaps under the silt fence. Wattles would work.

Curtis

<basin.jpg>

<bottom_of_basin_gap.jpg>

<silt_fence_gap.jpg>

<gap_curb.jpg>

<gap_inlet.jpg>

<no_silt_fence_north.jpg>

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Friday, March 04, 2016 3:08 PM
To: Cherne, Curtis
Subject: RE: Village at Avalon SWPPP inspection

Curtis

We'll be back on this job next week. We pulled off and were waiting for the fence guys to finish and also they had originally put the gates/entrances in the wrong place and they had to be moved. Rock should be arriving on Monday for the trackout. Fence guys will hopefully finish by Monday and we will show up right after to complete the installation. Fence guys are reluctant to complete the north side because of soft sand and getting stuck but the superintendent said he is after them for Monday completion.

We'll also look at the other things you wrote about.

Grant Morrison, CPESC

Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, March 04, 2016 2:55 PM
To: 'todd@dbgpropertiesllc.com' <todd@dbgpropertiesllc.com>
Cc: grant@inspectionsplusinc.com
Subject: Village at Avalon SWPPP inspection

Todd,

Good afternoon.

I visited Village at Avalon today for a SWPPP inspection.

The site was clean and the track-out was minor. However, the following issues were observed:

1. There appear to be two major entrances to the site and one less used. None of the entrances were stabilized.
2. The site map (ESC plan) shows silt fence around the entire site. Silt fence is not installed in the northern area down around to the NE corner. See no_silt_fence_NE.jpg. This area drains into the street.
3. There were gaps under the silt fence: at the SE corner, which is where most of this site drains to and in a couple places along the southern boundary (gap_curb and gap_inlet). Wattles would work well here to seal them.
4. In the SE corner the dirt is up the silt fence $\frac{3}{4}$ of the way. This is too high and may cause premature failure especially if it were to rain and the soil got wet.
5. There appears to be a drainage way along the eastern boundary uphill from the entrance near the middle of the site on 90th st. This area would drain out the entrance. The silt fence is attached to the construction fence, but it is not buried in so it would not work well.

I have attached pictures of some of the issues discussed above. I will send another e-mail with more pictures.

Mitigation:

1. Close entrances not used and install stabilized entrances that will be used.
2. Install silt fence per the ESC plan. Especially in the NE corner.
3. Excavate sedimentation plan as shown on the ESC plan. Silt fence can only hold back so much.
4. Remove some dirt from the silt fence in the SE corner. In general, sediment is to be removed from silt fences when it is $\frac{1}{3}$ of the way up the silt fence.

5. Install a J-hook silt fence, wattle or similar BMP that would prevent sediment from entering 90th st. when it rains.
6. Your ESC plan and ESC Permit are not approved. The ESC plan and ESC Permit are to be approved prior to earth disturbing activities.

Standard mitigation time is seven days.

Curtis Cherne, P.E.
Stormwater Quality
COA
924-3420

Cherne, Curtis

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Tuesday, March 15, 2016 4:02 PM
To: Cherne, Curtis
Subject: RE: Village at Avalon follow-up inspection

We'll get out and fix the fence. Not sure why they cut the one gap. Those entrances are going to need constant maintenance in that sandy condition even with fabric under them and a good thick layer of rock on top.

Grant Morrison, CPESC

Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, March 15, 2016 3:43 PM
To: 'grant@inspectionsplusinc.com' <grant@inspectionsplusinc.com>; todd@dbgpropertiesllc.com
Subject: Village at Avalon follow-up inspection

Todd/Grant,

The site looked considerably better (Thanks), but I still had a couple things:

1. The stabilized entrance at the middle of the site is not quite wide enough and is being bypassed. It also requires maintenance.
2. There were a couple of gaps in the silt fence. The one in the southeast corner was mentioned last time. I mention it since there is a drainage area along Bluewater that would drain to this location. The other gap was about 100 feet south of the mid-entrance.
3. Someone had dropped what looked like asphalt adjacent to the street.

I spoke with George (most likely with Guzman). He said he would take care of it, but I wanted to keep you in the loop. I also mentioned to George he may want to dig a sedimentation pond in the northeast corner as shown on the ESC plan, but I guess there is a water line in the way.

Curtis

