



# City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name:	Generations @ West Mesa		
Location:	5710 Avalon Rd NW		
Site Contact Name & Agency	Joe Cocchina/ Ben Marshall	ESC File No.	K11E084
	Gorman Company Inc.	NPDES Id. No.	
Inspection Date:	03/11/19	Start/End Time:	1045/1100hrs
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector		
Present Phase of Construction:	verticle with some utilities		
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25" <input type="checkbox"/> 311/Complaint <input checked="" type="checkbox"/> Follow Up

Weather at time of inspection? Rain	Temperature: ~ <u>46*</u>
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Has there been a storm event since site was Permitted?

Clarify amount: ( i.e.. <1/4" to >3/4"):	yes, >3/4"
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### Inspection

CGP Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		
2.2.1	Provide and maintain Natural buffer when Waters of the US <50ft.		
2.2.3	Sediment control along any perimeter		
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2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track out		

2.2.5	Manage stock piles		
2.2.6	minimize dust		
2.2.10	Protect storm drain inlets		
2.2.10	Protect storm drain inlets		
2.2.11	Minimize erosion of conveyance channels		
2.2.12	Sediment Basins		
2.2.14	Stabilize exposed portions of the site		
2.2.14	Stabilize exposed portions of the site		
2.2.14	Stabilize exposed portions of the site		
2.2.14	Stabilize exposed portions of the site		
2.3.1	Equipment and vehicle fueling		
2.3.2	Equipment and vehicle washing		
2.3.3	Building material storage		
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage		
2.3.3	Construction and domestic wastes		
2.3.3	Construction and domestic wastes		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
2.4	Dewatering		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports	requested	Latest report Date:

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

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

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

Notes:	Please provide me the most current self-inspection report

City of Albuquerque Stormwater Inspector Signature and date: **Timothy E. Sims** 3/11/2019  
 Contact information: Timothy Sims, 505-803-6155 or [tsims@cabq.gov](mailto:tsims@cabq.gov)

Digitally signed by Timothy E. Sims  
 DN: cn=Timothy E. Sims, o=Stormwater Inspeccionos, ou=Planning, email=tsims@cabq.gov, c=US  
 Date: 2019.03.11 13:06:40 -06'00'



# City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name:	Generations @ West Mesa		
Location:	5710 Avalon Rd NW		
Site Contact Name & Agency	Joe Cocchina/ Ben Marshall	ESC File No.	K11E084
	Gorman Company Inc.	NPDES Id. No.	
Inspection Date:	03/18/19	Start/End Time:	0910/0930hrs
CoA Stormwater Inspector:	Timothy Sims, Stormwater Inspector		
Present Phase of Construction:	verticle with some utilities		
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25" <input checked="" type="checkbox"/> 311/Complaint <input checked="" type="checkbox"/> Follow Up

Weather at time of inspection? Clear	Temperature: ~ <u>49*</u>
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Has there been a storm event since site was Permitted?

Clarify amount: ( i.e.. <1/4" to >3/4"):	yes, >3/4"
--	------------

### Inspection

CGP Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		
2.2.1	Provide and maintain Natural buffer when Waters of the US <50ft.		
2.2.3	Sediment control along any perimeter	x	sweep Avalon and 58th Street
2.2.3	Sediment control along any perimeter		
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2.2.4	Minimize sediment track out		

2.2.5	Manage stock piles		
2.2.6	minimize dust		
2.2.10	Protect storm drain inlets		
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2.3.1	Equipment and vehicle fueling		
2.3.2	Equipment and vehicle washing		
2.3.3	Building material storage		
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage		
2.3.3	Construction and domestic wastes		
2.3.3	Construction and domestic wastes		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
2.4	Dewatering		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports	requested	Latest report Date: 3/6/2019

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

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

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

Notes:	continue nightly sweeping of Avalon and 58th Street

City of Albuquerque Stormwater Inspector Signature and date:  
 Contact information: Timothy Sims, 505-803-6155 or  
[tsims@cabq.gov](mailto:tsims@cabq.gov)

**Timothy E. Sims**  
 Digitally signed by Timothy E. Sims  
 DN: cn=Timothy E. Sims, o=Stormwater Inspeccionos, ou=Planning, email=tsims@cabq.gov, c=US  
 Date: 2019.03.18 09:42:04 -06'00'  
 3/18/2019

## Sims, Timothy E.

---

**From:** Sims, Timothy E.  
**Sent:** Monday, March 18, 2019 9:44 AM  
**To:** 'Joe Cocchia'  
**Cc:** Gregg Burke; Bill Cauthen; Sims, Timothy E.  
**Subject:** RE: SWPPP Inspection: Gorman for Generations West 03/07/19  
**Attachments:** 03.18.19F\_K11E804F.InspectionS.pdf

Joe,

Thanks for the self-inspection reports. No issues witnessed today; please continue sweeping Avalon Rd and 58<sup>th</sup> Street as needed.

Thanks,



### Timothy Sims

Stormwater Inspector

stormwater quality

o 505.803.6155

e [tsims@cabq.gov](mailto:tsims@cabq.gov)

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

**From:** Joe Cocchia [mailto:jcocchia@gormanusa.com]  
**Sent:** Monday, March 11, 2019 2:40 PM  
**To:** Sims, Timothy E. <tsims@cabq.gov>  
**Cc:** Gregg Burke <gburke@gormanusa.com>; Bill Cauthen <bcauthen@gormanusa.com>  
**Subject:** FW: SWPPP Inspection: Gorman for Generations West 03/07/19

Timothy,

Please see attached, we are not doing self-inspections, we have Inspections plus.

Thank you,

Joe Cocchia

Site Superintendent



P 505-730-4475

E [jcocchia@gormanusa.com](mailto:jcocchia@gormanusa.com) W <https://ddei3-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.gormanusa.com&umid=CD8E965A-83D7-8905-AA8B-EC6B6E90FDA4&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-2f9c8367678ad0c3f0bee17b8d4378df4400c020>



**From:** Gregg Burke <[gburke@gormanusa.com](mailto:gburke@gormanusa.com)>  
**Sent:** Monday, March 11, 2019 1:23 PM  
**To:** Joe Cocchia <[jcocchia@gormanusa.com](mailto:jcocchia@gormanusa.com)>  
**Subject:** FW: SWPPP Inspection: Gorman for Generations West 03/07/19

From Friday.

gb

**From:** Jeff Hart <[Jeffdh@inspectionsplusinc.com](mailto:Jeffdh@inspectionsplusinc.com)>  
**Sent:** Friday, March 8, 2019 2:30 PM  
**To:** Gregg Burke <[gburke@gormanusa.com](mailto:gburke@gormanusa.com)>  
**Cc:** 'Shane Gibbs' <[Bookkeeping@inspectionsplusinc.com](mailto:Bookkeeping@inspectionsplusinc.com)>; [inspectionsplusjeff@gmail.com](mailto:inspectionsplusjeff@gmail.com)  
**Subject:** SWPPP Inspection: Gorman for Generations West 03/07/19

Thank you.

Have a great weekend.

Please let me know if I can assist with anything.

Jeff D. Hart  
Inspections Plus Inc.  
805 Nikanda Rd. NE  
Albuquerque, NM. 87107  
505-344-9410 Office  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Monday, February 25, 2019 7:41 AM  
**To:** 'gburke@gormanusa.com' <[gburke@gormanusa.com](mailto:gburke@gormanusa.com)>  
**Cc:** 'Shane Gibbs' <[Bookkeeping@inspectionsplusinc.com](mailto:Bookkeeping@inspectionsplusinc.com)>; 'inspectionsplusjeff@gmail.com' <[inspectionsplusjeff@gmail.com](mailto:inspectionsplusjeff@gmail.com)>  
**Subject:** FW: SWPPP Inspection: Gorman for Generations West 02/20/19

Thank you.

Jeff D. Hart  
Inspections Plus Inc.  
805 Nikanda Rd. NE  
Albuquerque, NM. 87107  
505-344-9410 Office



Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in Section III of this form requests authorization to discharge pursuant to the NPDES Construction General Permit (CGP) permit number identified in Section II of this form. Submission of this NOI also constitutes notice that the operator identified in Section III of this form meets the eligibility requirements of Part 1.1 CGP for the project identified in Section IV 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.

Permit Information

NPDES ID: NMR1001GG

State where your construction site is located: NM

Is your construction site located on Indian Country Lands?  YES  NO

Are you requesting coverage under this NOI as a "Federal Operator" as defined in Appendix A ([https://www.epa.gov/sites/production/files/2017-02/documents/2017\\_cgp\\_final\\_appendix\\_a\\_-\\_definitions\\_508.pdf](https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_a_-_definitions_508.pdf))?

YES  NO

Have stormwater discharges from your current construction site been covered previously under an NPDES permit?  YES  NO

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

Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filling this NOI, as required?  YES  NO

Are you able to demonstrate that you meet one of the criteria listed in Appendix D ([https://www.epa.gov/sites/production/files/2017-02/documents/2017\\_cgp\\_final\\_appendix\\_d\\_-\\_endangered\\_species\\_reqs\\_508.pdf](https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_d_-_endangered_species_reqs_508.pdf)) with respect to protection of threatened or endangered species listed under the Endangered Species Act (ESA) and federally designated critical habitat?

YES  NO

Have you completed the screening process in Appendix E ([https://www.epa.gov/sites/production/files/2017-02/documents/2017\\_cgp\\_final\\_appendix\\_e\\_-\\_historic\\_properties\\_reqs\\_508.pdf](https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf)) relating to the protection of historic properties?

YES  NO

Indicating "Yes" below, I confirm that I understand that CGP only authorized the allowable stormwater discharges in Part 1.2.1 and the allowable non-stormwater discharges listed in Part 1.2.2. Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state or local authorities after issuance of this permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an inspection, etc. If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.2.1 and 1.2.2 will be discharged, they must be covered under another NPDES permit.

YES  NO

Operator Information

Operator Information

Operator Name: Generations at West Mesa, LLC.

Mailing Address:

Street/Location: 200 N Main St

City: Oregon

WI  
State: NM

Zip Code: 53575

County or Similar Government Subdivision: DANE

Operator Point of Contact Information

First Name, Middle Initial, LastName: Tom Jones

Title: Project Manager

Phone: 608-835-3900 Ext.

Email: tjones@gormanusa.com

Project/Site Information

Project/Site Name: Generations at West Mesa

Project/Site Address

Street/Location: Avalon Rd NW at 57th St NW

City: Albuquerque

State: NM

Zip Code: 87105

County or Similar Government Subdivision: BERNALILLO

Latitude/Longitude: 35.084°N, 106.7019°W





Latitude/Longitude Data Source: Google Earth

Horizontal Reference Datum: NAD 83

Project Start Date: 08/06/2018

Project End Date: 08/31/2019

Estimated Area to be Disturbed: 3.75

Types of Construction Sites:

- Commercial

Will there be demolition of any structure built or renovated before January 1, 1980?  YES  NO

Was the pre-development land use used for agriculture?  YES  NO

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

Is your project located on a property of religious or cultural significance to an Indian tribe?  YES  NO

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)?  YES  NO

Are there any waters of the U.S. within 50 feet of your project's earth disturbances?  YES  NO

Are any of the waters of the U.S. to which you discharge designated by the state or tribal authority under its antidegradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water) or as a Tier 3 water (Outstanding National Resource Water)? See Appendix F ([https://www.epa.gov/sites/production/files/2017-02/documents/2017\\_cgp\\_final\\_appendix\\_f\\_-\\_tier\\_3\\_tier\\_2\\_and\\_tier\\_2\\_5\\_waters\\_508.pdf](https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_f_-_tier_3_tier_2_and_tier_2_5_waters_508.pdf))

YES  NO

001: Rio Grande

Latitude/Longitude: 35.0891°N, 106.682°W

Tier Designation: Tier 2

Is this receiving water impaired (on the CWA 303(d) list)?  YES  NO

Has a TMDL been completed for this receiving waterbody?  YES  NO

Pollutant	Causing Impairment?	TMDL ID	TMDL Name
E. coli	Yes	38855	Rio Grande River 2105_50 E. coli TMDL
PCB in fish tissue	Yes		
Oxygen, dissolved percent saturation	Yes		

Stormwater Pollution Prevention Plan (SWPPP)

First Name, Middle Initial, LastName: Cassandra Durkin

Title: CESSM, SWPPP Compliance Manager

Phone: 505-344-9410 Ext.

Email: [cassandra@inspectionsplusinc.com](mailto:cassandra@inspectionsplusinc.com)

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? Criterion A

Provide a brief summary of the basis for criterion selection listed above (the necessary content for a supportive basis statement is provided under the criterion you selected.):

Communication with USFWS states that there are no Critical Habitats within the project area.

Historic Preservation

Are you installing any stormwater controls as described in Appendix E ([https://www.epa.gov/sites/production/files/2017-02/documents/2017\\_cgp\\_final\\_appendix\\_e\\_-\\_historic\\_properties\\_reqs\\_508.pdf](https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf)) that require subsurface earth disturbances? (Appendix E ([https://www.epa.gov/sites/production/files/2017-02/documents/2017\\_cgp\\_final\\_appendix\\_e\\_-\\_historic\\_properties\\_reqs\\_508.pdf](https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf)), Step 1)

YES  NO



Have prior surveys or evaluations conducted on the site already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix ([https://www.epa.gov/sites/production/files/2017-02/documents/2017\\_cgp\\_final\\_appendix\\_e\\_-\\_historic\\_properties\\_reqs\\_508.pdf](https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf)), Step 2):

YES  NO

Certification Information

Certified By: Ron Swiggum (GORMANGC18)

Certified On: 07/17/2018 12:29 PM

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 have no personal knowledge that the information submitted is other than 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. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other law of action.

K11ED84

Ante a Chene S-0-19



505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Monday, February 11, 2019 5:34 AM  
**To:** 'gburke@gormanusa.com' <[gburke@gormanusa.com](mailto:gburke@gormanusa.com)>  
**Cc:** 'Shane Gibbs' <[Bookkeeping@inspectionsplusinc.com](mailto:Bookkeeping@inspectionsplusinc.com)>; 'inspectionsplusjeff@gmail.com' <[inspectionsplusjeff@gmail.com](mailto:inspectionsplusjeff@gmail.com)>  
**Subject:** SWPPP Inspection: Gorman for Generations West 02/05/19

Thank you.

Jeff D. Hart  
Inspections Plus Inc.  
805 Nikanda Rd. NE  
Albuquerque, NM. 87107  
505-344-9410 Office  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Monday, January 28, 2019 1:41 PM  
**To:** 'gburke@gormanusa.com' <[gburke@gormanusa.com](mailto:gburke@gormanusa.com)>; 'tjones@gormanusa.com' <[tjones@gormanusa.com](mailto:tjones@gormanusa.com)>  
**Cc:** 'Shane Gibbs' <[Bookkeeping@inspectionsplusinc.com](mailto:Bookkeeping@inspectionsplusinc.com)>; 'inspectionsplusjeff@gmail.com' <[inspectionsplusjeff@gmail.com](mailto:inspectionsplusjeff@gmail.com)>  
**Subject:** SWPPP Inspection: Gorman for Generations West 01/22/19

Thank you.

Jeff D. Hart  
Inspections Plus Inc.  
805 Nikanda Rd. NE  
Albuquerque, NM. 87107  
505-344-9410 Office  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Friday, January 11, 2019 3:45 PM  
**To:** 'gburke@gormanusa.com'; 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP Inspection: Gorman for Generations West 01/08/19

**Jeff D. Hart**  
**Inspections Plus Inc.**  
**805 Nikanda Rd. NE**  
**Albuquerque, NM. 87107**  
505-344-9410 Office  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Tuesday, January 1, 2019 6:09 AM  
**To:** 'gburke@gormanusa.com'; 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP Inspection: Gorman for Generations West 12/26/18

**Jeff D. Hart**  
**Inspections Plus Inc.**  
**805 Nikanda Rd. NE**  
**Albuquerque, NM. 87107**  
505-344-9410 Office  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Tuesday, December 11, 2018 3:21 PM  
**To:** 'gburke@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP Inspection: Gorman for Generations West 12/11/18

**Jeff D. Hart**  
**Inspections Plus Inc.**  
**805 Nikanda Rd. NE**  
**Albuquerque, NM. 87107**  
505-344-9410 Office  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Friday, November 30, 2018 3:10 PM  
**To:** 'gburke@gormanusa.com'; 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP Inspection: Gorman for Generations West 11/27/18

Thank you.

Have a great weekend.

**Jeff D. Hart**  
**Inspections Plus Inc.**  
**805 Nikanda Rd. NE**  
**Albuquerque, NM. 87107**  
505-344-9410 Office  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Thursday, November 15, 2018 3:26 PM

**To:** 'gburke@gormanusa.com'; 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP Inspection: Gorman for Generations West 11/13/18

**Thank you.**

**Jeff Hart**  
**Inspections Plus, Inc.**  
**505-379-7626**

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Friday, November 2, 2018 10:25 AM  
**To:** 'gburke@gormanusa.com'; 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP Inspection: Gorman for Generations West 10/30/18

I apologize for the delay.

Please let me know if you have any questions or concerns.

**Thank you.**

**Jeff Hart**  
**Inspections Plus, Inc.**  
**505-379-7626**

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Friday, October 19, 2018 1:15 PM  
**To:** 'gburke@gormanusa.com'; 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP Inspection: Gorman for Generations West 10/16/18

**Thank you.**

**Jeff Hart**  
**Inspections Plus, Inc.**  
**505-379-7626**

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Wednesday, October 3, 2018 4:46 AM  
**To:** 'gburke@gormanusa.com'; 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP Inspection: Gorman for Generations West 10/02/18

Good morning,

We can resume the "dry season" inspection frequency of every 14 days. The next site visit will be on October 16th.

Thank you.

Jeff Hart  
Inspections Plus, Inc.  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Thursday, September 27, 2018 12:04 PM  
**To:** 'gburke@gormanusa.com'; 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP Inspection: Gorman for Generations West 09/25/18

Thank you.

Jeff Hart  
Inspections Plus, Inc.  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Sunday, September 23, 2018 5:53 AM  
**To:** 'gburke@gormanusa.com'; 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP RAIN Inspection: Gorman for Generations West 09/20/18

Good morning Mr. Burke,

Please let me know if you have any questions or concerns. We have just one week left of the monsoon and we will move to 14 day inspections.

Thank you.

Jeff Hart  
Inspections Plus, Inc.  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Wednesday, September 19, 2018 5:30 AM  
**To:** 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP Inspection: Gorman for Generations West 09/18/18

Thank you.

Jeff Hart



Inspections Plus, Inc.  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Thursday, September 13, 2018 6:12 AM  
**To:** 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** FW: SWPPP Inspection: Gorman for Generations West 09/11/18

Jeff Hart  
Inspections Plus, Inc.  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Wednesday, September 5, 2018 11:35 AM  
**To:** 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP Inspection: Gorman for Generations West 09/04/18

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Wednesday, August 29, 2018 2:03 PM  
**To:** 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** FW: SWPPP Inspection: Gorman for Generations West 08/28/18

Jeff Hart  
Inspections Plus, Inc.  
505-379-7626

**From:** Jeff Hart [<mailto:Jeffdh@inspectionsplusinc.com>]  
**Sent:** Thursday, August 16, 2018 5:43 AM  
**To:** 'tjones@gormanusa.com'  
**Cc:** 'Shane Gibbs'; 'inspectionsplusjeff@gmail.com'  
**Subject:** SWPPP Inspection: Gorman for Generations West 08/14/18

Thank you for your time. Please let me know if you have questions or concerns.

Jeff Hart  
Inspections Plus, Inc.  
505-379-7626

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



## Sims, Timothy E.

---

**From:** Sims, Timothy E.  
**Sent:** Monday, March 11, 2019 1:09 PM  
**To:** 'Joe Cocchia'; Ben Marshall  
**Cc:** Bill Cauthen; Gregg Burke  
**Subject:** RE: K11E084 - Generations @ West Mesa  
**Attachments:** 03.11.19\_K11E804F.InspectionS.pdf

Joe,

Thanks for addressing all of the issues, please provide me the most current self-inspection report.

Thanks,

Timothy Sims  
Stormwater Inspector  
stormwater quality  
o 505.803.6155  
e tsims@cabq.gov  
cabq.gov/planning

-----Original Message-----

**From:** Joe Cocchia [mailto:jcocchia@gormanusa.com]  
**Sent:** Friday, February 15, 2019 1:21 PM  
**To:** Sims, Timothy E. <tsims@cabq.gov>; Ben Marshall <bmarshall@gormanusa.com>  
**Cc:** Bill Cauthen <bcauthen@gormanusa.com>; Gregg Burke <gburke@gormanusa.com>  
**Subject:** Re: K11E084 - Generations @ West Mesa

Timothy  
Thanks for your site visit, sorry I couldn't spend with you, pesky meeting.  
We will address your concerns immediately.  
Thanks  
Joe

Sent from my T-Mobile 4G LTE device

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

**From:** Sims, Timothy E.  
**Date:** Fri, Feb 15, 2019 1:12 PM  
**To:** Joe Cocchia; Ben Marshall;  
**Cc:** Sims, Timothy E.;  
**Subject:** K11E084 - Generations @ West Mesa

Joe,

Thanks for meeting with me today, my apologies for the timing; for the size of the site all seems to function well. A few issues noted during my inspection:

1. Provide a sediment BMP at the east entrance on 57th St and Esperanza. Some soil may require grading in this area.
2. Track out from this area has migrated down Esperanza and to Central on 57th St.-Please clean 57th St to Central and Esperanza of sediment.

Thanks,

[one albuquerque]

Timothy Sims  
Stormwater Inspector  
stormwater quality  
o 505.803.6155  
e [tsims@cabq.gov](mailto:tsims@cabq.gov)<<mailto:tsims@cabq.gov>>  
[cabq.gov/planning](http://cabq.gov/planning)

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

# Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Generations at West Mesa		
Owners/Operators Name	Gorman General Contractors, LLC.		
Date of Inspection	03/06/19	Start Time	15:30
Inspector's Name(s)	Jeff D. Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeffdh@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
<b>Type of Inspection:</b>			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection?    Yes			
If yes, provide: Storm Start Date: 02/22/19=0.07"; 02/23/19= Trace     Approximate Amount of Precipitation (in): <0.10" Cumulative events per Weather Underground: Yucca Flats NM KNMALBUQ712			
<b>Weather at time of this inspection?</b>			
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input checked="" type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection?    No			
If yes, describe: What did the water look like at the time of the discharge?    Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection?    No			
If yes, describe: What did the water look like at the time of the discharge?    Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gauge installed on site? No    Where is it located? Weather Underground: Yucca Flats NM KNMALBUQ712 2. Has the Rain Event page been filled out? No    Inspectors log updated. 3. Are there MSDS sheets on site? Yes    Where are they located? Construction trailer. 4. Has the SWPPP been signed on the certification page? No    What companies have signed? GormanG.C 5. Have the delegation letters been signed? No    What companies have signed? Gorman G.C 6. Has a delegation of authority been filled out for who is signing the inspection reports? No    Who is signing the inspection reports? Tom Jones. 7. Has the "Chemical On Site" form been filled out? Yes    Construction trailer. 8. Is there a spill kit on site? Yes    Where is it located? Construction trailer. 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No    Who did you speak with? Tom.			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Construction trailer .	

Notes	
1.	"Weighted" wattle at fence base on 57th street and Esperanza. Removed and replaced around tie-in work. Continue to monitor replacement of wattle and sweeping of sidewalk if necessary.
2.	
3.	

**Final Stabilization/Termination Checklist.**

1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		
<b>If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.</b>			
<b>Date Construction Stopped</b>		<b>Date Construction Resumed</b>	
<b>Measures Taken to Stabilize the Site.</b>			

**Verify what stage of construction the project is in, and record dates when activities started and were completed.**

<b>Construction Phasing</b>		
<b>Activity</b>	<b>Current Status</b>	<b>Activity Started / Completed</b>
Installed BMPs	Complete	Started: 08/14/18 Completed:
Site Clearing and Grading	In progress.	Started: 08/14/18 Completed:
Installing Utilities	In progress.	Started: 08/28/18 Completed:
Building Structure	In progress by bldg. letter.	Started: 09/01/18 Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other	Utility work in progress on 57 <sup>th</sup>	Started: 01/08/19 Completed: 01/22/19

**Site-specific BMPs**

- *The corrective actions initiated and date completed are in the Corrective Action Log.*

	<b>List of BMPs Installed</b>	<b>BMP Installed?</b>	<b>BMP Maintenance Required?</b>	<b>Notes</b>
1	Block Wall	Yes	No	
2	Wattles	Yes	No	
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	No	
5	Stabilized Construction Er	Yes	No	
6	Staging Area	Yes	No	
7	Swale	Yes	No	
8	Cut-back at Curb	Yes	No	
9	Inlet Protection	Yes	No	
10	Concrete Washout	Yes	No	

**Project:** Gorman Contractors for Generations West.

### Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	BMP's in place prior to earth disturbing activities. No site corrective actions noted at the time of inspection.	08/14/18		08/14/18
02	Maintain inlet at 57 <sup>th</sup> and Avalon: Clear sediment, repair wattle and coco mat.	08/28/18		09/04/18
03	Post NOI at construction entrance.	08/28/18		09/04/18
04	No additional site BMP corrective actions noted at the time of inspection.	09/04/18		09/04/18
05	No additional site BMP corrective actions noted at the time of inspection. Sediment built up at inlet on 57 street caused by AUI from uphill slope.	09/11/18		09/11/18
06	No additional site BMP corrective actions noted at the time of inspection.	09/18/18		09/18/18
07	Add rock to trackout pad to prevent sediment transfer to street, continue to sweep exit.	09/25/18		10/02/18
08	No additional site BMP corrective actions noted at the time of inspection. Active work to remove stockpile from North east corner.	10/02/18		10/02/18
09	Sweep construction exit, sediment transfer to roadway.	10/16/18	10/18/18	10/30/18
10	Curb sweeping required from the construction exit and East to the inlet on 57 <sup>th</sup> street. Remove built up sediment from inlet and maintain inlet BMP.	10/30/18		11/13/18
11	Sweep sidewalk at 57 <sup>th</sup> and Esperanza, sediment escaping under wattle to sidewalk/gutter.	10/30/18		11/13/18
12	Weighted wattle at fence base on Esperanza removed for clean up, assumed replaced at the end of day.	11/13/18		11/13/18
13	NOI should be posted at construction entrance, where the public can see the information. Inspector can provide ASAP. Cumulative storm events for 10/30-31/18 = 0.21"	11/13/18		11/27/18
14	No additional site BMP corrective actions noted at the time of inspection. ECP updated, NOI posted at entrance.	11/27/18		11/27/18

**Project:** Gorman Contractors for Generations West.

### Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
15	No additional site BMP corrective actions noted at the time of inspection. Rain event on 12/02/18 recorded at 0.09".	12/11/18		12/11/18
16	No additional site BMP corrective actions noted at the time of inspection. Precipitation event on 12/26/18 recorded at 0.23".	12/26/18		12/26/18
17	Fractured rock trackout pad required at construction entrance on 58 <sup>th</sup> street. Curb sweeping required. Tie in work on 57 <sup>th</sup> .	01/08/19		01/22/19
18	Replace wattles at fence base on 57 <sup>th</sup> street and Esperanza. Sweep sidewalk when complete.	01/22/19	Weighted wattle in place, moved when required for tie-in work.	02/05/19
19	Storm events: 01/10/19=0.18"; 01/11/19=0.12"; 01/13/19= 0.11" ;01/18/19=0.07"	01/22/19		01/22/19
20	No additional site BMP corrective actions noted at the time of inspection. "Weighted" wattle at fence base on 57th street and Esperanza. Removed and replaced around tie-in work. Continue to monitor replacement of wattle and sweeping of sidewalk if necessary.	02/05/19		02/05/19
21	No site BMP corrective actions noted at the time of inspection. Storm events: 02/14/19=0.15", 02/19/19= Trace.	02/20/19		02/20/19
22	No site BMP corrective actions noted at the time of inspection.  Storm events: 02/22/19=0.07", 02/23/19=0.01"/ trace, per Weather Underground: Yucca Flats NM KNMALBUQ712	03/07/19		03/07/19




	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Posted at construction entrance.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	N/A
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

#### CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name: Jeff D. Hart Title: Inspector

Signature:  Date: 03/06/19

SWPPP Management Signature: \_\_\_\_\_ Date: \_\_\_\_\_

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	No	
4	Were the changes to the SWPPP implemented within 7 days?	Yes	

	New BMPs needed	Notes
1		
2		
3		
4		
5		

**Overall Site Issues**

*A list of corrective actions will be supplied with this inspection.*

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	"Weighted" wattle at fence base on 57th street and Esperanza. Removed and replaced around tie-in work. Continue to monitor replacement of wattle and sweeping of sidewalk if necessary.
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	



2.2.5	Manage stock piles		
2.2.6	minimize dust		
2.2.10	Protect storm drain inlets		
2.2.10	Protect storm drain inlets		
2.2.11	Minimize erosion of conveyance channels		
2.2.12	Sediment Basins		
2.2.14	Stabilize exposed portions of the site		
2.2.14	Stabilize exposed portions of the site		
2.2.14	Stabilize exposed portions of the site		
2.2.14	Stabilize exposed portions of the site		
2.3.1	Equipment and vehicle fueling		
2.3.2	Equipment and vehicle washing		
2.3.3	Building material storage		
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage		
2.3.3	Construction and domestic wastes		
2.3.3	Construction and domestic wastes		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
2.3.4	Washing applicators used for paint, stucco, concrete, etc.		
2.4	Dewatering		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports		Latest report Date: <input type="text"/>

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

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

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

Notes:	for the size of this site all BMP installed are functioning well. Please provide much sock or silt fence (sediment BMP) on east entrance off of 57th St at Esperanza. Track out will require to be cleaned on 57th St from Central to Esperanza.

City of Albuquerque Stormwater Inspector Signature and date: **Timothy E. Sims**  
 Contact information: Timothy Sims, 505-803-6155 or 2/15/2019

Digitally signed by Timothy E. Sims  
 DN: cn=Timothy E. Sims,  
 ou=Stormwater Inspection, o=Planning,  
 email=tsims@cabigov, c=US  
 Date: 2019.02.15 12:53:39 -0700

Date: 03/06/19

Project: **Gorman Contractors for Generations West.**

**Corrective Action Log**

<b>Number</b>	<b>Corrective Action Needed</b>	<b>Date Action Noted</b>	<b>Date Corrected</b>	<b>Date Correction Noted By Inspector</b>
<b>SWPPP Management Signature:</b>		<b>Date:</b>		



**From:**  
**To:** ;  
**Cc:**  
**Subject:** K11E084 - Generations @ West Mesa  
**Date:** Friday, February 15, 2019 1:12:36 PM  
**Attachments:**

---

Joe,

Thanks for meeting with me today, my apologies for the timing; for the size of the site all seems to function well. A few issues noted during my inspection:

1. Provide a sediment BMP at the east entrance on 57<sup>th</sup> St and Esperanza. Some soil may require grading in this area.
2. Track out from this area has migrated down Esperanza and to Central on 57<sup>th</sup> St.—  
Please clean 57<sup>th</sup> St to Central and Esperanza of sediment.

Thanks,

**ONE**  
**AL QUE** planning

Stormwater Inspector  
stormwater quality  
505.803.6155





# Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Generations at West Mesa		
Owners/Operators Name	Gorman General Contractors, LLC.		
Date of Inspection	01/08/19	Start Time	10:45 am
Inspector's Name(s)	Jeff D. Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeffdh@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
<b>Type of Inspection:</b>			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection?    No			
If yes, provide: Storm Start Date: 12/26/18.     Approximate Amount of Precipitation (in): 0.25"			
<b>Weather at time of this inspection?</b>			
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input checked="" type="checkbox"/> Partly Cloudy <input checked="" type="checkbox"/> Other: snow/ frozen conditions.			
Have any discharges occurred since the last inspection?    No			
If yes, describe: What did the water look like at the time of the discharge?    Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection?    No			
If yes, describe: What did the water look like at the time of the discharge?    Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gauge installed on site? No    Where is it located? Weather Underground (Yucca Flats) and COCORHAS. 2. Has the Rain Event page been filled out? No    Inspectors log updated. 3. Are there MSDS sheets on site? Yes    Where are they located? Construction trailer. 4. Has the SWPPP been signed on the certification page? No    What companies have signed? Gorman G.C 5. Have the delegation letters been signed? No    What companies have signed? Gorman G.C 6. Has a delegation of authority been filled out for who is signing the inspection reports? No    Who is signing the inspection reports? Tom Jones. 7. Has the "Chemical On Site" form been filled out? Yes    Construction trailer. 8. Is there a spill kit on site? Yes    Where is it located? Construction trailer. 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No    Who did you speak with? Tom.			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Construction trailer .	

Notes	
1.	
2.	
3.	



Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped		Date Construction Resumed	
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.		
Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Complete	Started: 08/14/18 Completed:
Site Clearing and Grading	In progress.	Started: 08/14/18 Completed:
Installing Utilities	In progress.	Started: 08/28/18 Completed:
Building Structure	In progress by bldg. letter.	Started: 09/01/18 Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other	Utility work in progress on 57 <sup>th</sup>	Started: 01/08/19 Completed:

**Site-specific BMPs**

- The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Block Wall	Yes	No	
2	Wattles	Yes	No	
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	No	
5	Stabilized Construction Er	Yes	Yes	See the corrective action log
6	Staging Area	Yes	No	
7	Swale	Yes	No	
8	Cut-back at Curb	Yes	No	
9	Inlet Protection	Yes	No	
10	Concrete Washout	Yes	No	



1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	No	
4	Were the changes to the SWPPP implemented within 7 days?	Yes	

	New BMPs needed	Notes
1		
2		
3		
4		
5		

**Overall Site Issues**

*A list of corrective actions will be supplied with this inspection.*

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	Yes	See the corrective action log
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	



## Cherne, Curtis

---

**From:** Joe Cocchia <jcocchia@gormanusa.com>  
**Sent:** Wednesday, January 16, 2019 10:15 AM  
**To:** Cherne, Curtis  
**Cc:** Gregg Burke; Bill Cauthen  
**Subject:** Generations-SWPPP  
**Attachments:** 20190116\_100900\_resized.jpg

Curtis,  
Attached is a picture of another tarp for the dumpster.

Thank you,  
Joe Cocchia  
Site Superintendent



P 505-730-4475

E [jcocchia@gormanusa.com](mailto:jcocchia@gormanusa.com) W <https://ddei3-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.gormanusa.com&umid=4AF65984-7F96-7405-84C2-E6A3885C3DC8&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-6da4918e08e1df84b4686170a665026b4722b532>



---

**From:** Joe Cocchia <[jcocchia@gormanusa.com](mailto:jcocchia@gormanusa.com)>  
**Sent:** Wednesday, January 16, 2019 10:10 AM  
**To:** Joe Cocchia <[jcocchia@gormanusa.com](mailto:jcocchia@gormanusa.com)>  
**Subject:**

*Sent from my T-Mobile 4G LTE device*

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





	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Posted at construction entrance.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	N/A
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

### CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

**Print name:** Jeff D. Hart **Title:** Inspector

**Signature:**  **Date:** 01/08/19

**SWPPP Management Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_



**Project:** Gorman Contractors for Generations West.

### Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	BMP's in place prior to earth disturbing activities. No site corrective actions noted at the time of inspection.	08/14/18		08/14/18
02	Maintain inlet at 57 <sup>th</sup> and Avalon: Clear sediment, repair wattle and coco mat.	08/28/18		09/04/18
03	Post NOI at construction entrance.	08/28/18		09/04/18
04	No additional site BMP corrective actions noted at the time of inspection.	09/04/18		09/04/18
05	No additional site BMP corrective actions noted at the time of inspection. Sediment built up at inlet on 57 street caused by AUI from uphill slope.	09/11/18		09/11/18
06	No additional site BMP corrective actions noted at the time of inspection.	09/18/18		09/18/18
07	Add rock to trackout pad to prevent sediment transfer to street, continue to sweep exit.	09/25/18		10/02/18
08	No additional site BMP corrective actions noted at the time of inspection. Active work to remove stockpile from North east corner.	10/02/18		10/02/18
09	Sweep construction exit, sediment transfer to roadway.	10/16/18	10/18/18	10/30/18
10	Curb sweeping required from the construction exit and East to the inlet on 57 <sup>th</sup> street. Remove built up sediment from inlet and maintain inlet BMP.	10/30/18		11/13/18
11	Sweep sidewalk at 57 <sup>th</sup> and Esperanza, sediment escaping under wattle to sidewalk/gutter.	10/30/18		11/13/18
12	Weighted wattle at fence base on Esperanza removed for clean up, assumed replaced at the end of day.	11/13/18		11/13/18
13	NOI should be posted at construction entrance, where the public can see the information. Inspector can provide ASAP. Cumulative storm events for 10/30-31/18 = 0.21"	11/13/18		11/27/18
14	No additional site BMP corrective actions noted at the time of inspection. ECP updated, NOI posted at entrance.	11/27/18		11/27/18



## Cherne, Curtis

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**From:** Joe Cocchia <jcocchia@gormanusa.com>  
**Sent:** Wednesday, January 16, 2019 8:52 AM  
**To:** Cherne, Curtis  
**Cc:** Gregg Burke; Bill Cauthen  
**Subject:** RE: Generations-SWPPP

Mornin' Curtis,  
I will get you a pic of the new tarp, the first one went quick.  
We are not self-performing the SWPPP audits although I will get you the latest from Inspections plus.

Thank you,  
Joe Cocchia  
Site Superintendent



P 505-730-4475

E [jcocchia@gormanusa.com](mailto:jcocchia@gormanusa.com) W <https://ddei3-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.gormanusa.com&umid=97020397-7F95-5905-BEB1-170861FF230F&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-f2b14bd21752ad35019086930f915d9d1aff52eb>



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**From:** Cherne, Curtis <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)>  
**Sent:** Wednesday, January 16, 2019 8:23 AM  
**To:** Joe Cocchia <[jcocchia@gormanusa.com](mailto:jcocchia@gormanusa.com)>  
**Subject:** RE: Generations-SWPPP

Joe,  
Good morning.  
Lookin' good.  
Please send pic of tarp when you get it and I still need your latest SWPPP self-inspection report.



**CURTIS CHERNE, PE, QCIS**  
principal engineer  
stormwater quality

o 505.924.3420  
e ccherne@cabq.gov  
cabq.gov/planning

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**From:** Joe Cocchia [<mailto:jcocchia@gormanusa.com>]  
**Sent:** Friday, January 11, 2019 8:16 AM  
**To:** Cherne, Curtis  
**Cc:** Bill Cauthen; Gregg Burke  
**Subject:** Generations-SWPPP

Good morning Curtis,  
As you can see from the attached pictures, we have a spill kit on site, we have the NOI posted on the entrance gate, we have unburied the waddle on the East side and cleaned it up, I do still owe a tarp for covering the dumpster which I will have in hand today.

Thank you,  
Joe Cocchia  
Site Superintendent



P 505-730-4475  
E [jcocchia@gormanusa.com](mailto:jcocchia@gormanusa.com) W <https://ddei3-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.gormanusa.com&umid=DBE92ECO-7F30-5405-BAE9-5709C5573BBB&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-a188513fc2b429f99388966794804e517c047f6c>



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**From:** Joe Cocchia <[jcocchia@gormanusa.com](mailto:jcocchia@gormanusa.com)>  
**Sent:** Friday, January 11, 2019 8:06 AM  
**To:** Joe Cocchia <[jcocchia@gormanusa.com](mailto:jcocchia@gormanusa.com)>  
**Subject:**

*Sent from my T-Mobile 4G LTE device*

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

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

## Cherne, Curtis

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**From:** Joe Cocchia <jcocchia@gormanusa.com>  
**Sent:** Wednesday, January 09, 2019 2:21 PM  
**To:** Cherne, Curtis  
**Subject:** Re: Generations at West Mesa Construction Site Inspection  
**Attachments:** image001.jpg

We are cleaning the driveway now also taking care of digging out the waddle along the east fence as we type. I will send you pictures when complete.  
Thanks Curtis.  
Joe

Sent from my T-Mobile 4G LTE device

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

**From:** Cherne, Curtis  
**Date:** Wed, Jan 9, 2019 2:16 PM  
**To:** Joe Cocchia;  
**Cc:**  
**Subject:**Generations at West Mesa Construction Site Inspection

Joe,  
Good afternoon.  
Thanks for taking the time to walk the site with me today.  
As discussed on-site, the following issues were observed at today's inspection:

1. The dirt is too high along the east side; it is over the mulch sock. Please mitigate.
2. The NOI posting on the trailer may be visible from the street, but it would be better closer to the road so someone can read it without entering the site.
3. No spill kit onsite.
4. Please get a tarp for the dumpster.
5. Sediment in street by the track-out pad. Please remove.

Please send me the latest SWPPP inspection report.

Standard mitigation time is seven days.  
As discussed, if you prefer, you can send me pics of the mitigated items. This saves me the trip and saves the owner the \$100 inspection fee. Your e-mail will bounce if the message with pics is greater than 10 Mbyte. It won't tell you it bounced.

Thanks,  
[one\_ABQ]

CURTIS CHERNE, PE, QCIS  
principal engineer  
stormwater quality  
o 505.924.3420  
e [ccherne@cabq.gov](mailto:ccherne@cabq.gov)<<mailto:ccherne@cabq.gov>>  
[cabq.gov/planning](http://cabq.gov/planning)

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This message has been analyzed by Deep Discovery Email Inspector.