



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

| | | | |
|--|---|----------------|---------------|
| Project Name and Location | Lomas Town Houses 12844 Lomas Blvd NE | | |
| Site Contact Name & Agency | Rob McKinley | ESC File No. | 1222E057 |
| Date of Inspection | 9-20-17 | Start/End Time | 11:00 / 11:20 |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | Stabilized | | |
| 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: ~ 75 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 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 | N/A - paved |
| Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. | OK |
| | |
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| | |
|---------------------------------|---|
| Erosion Controls | concrete |
| Housekeeping/Pollutant Controls | wash-out in Alley paint washout south area |
| | |
| | |
| | |

| | |
|-----------------------------------|--|
| Debris/Pollutants/Sediment in MS4 | |
| Notes | spoke to Rob about washout. He said he'd clean up today and send pic |

| | | | |
|--|---|--------------------------------|---------------------|
| Is site being maintained in compliance with the Drainage Ordinance ? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Signature <u>Curtis Cherne</u> | Date <u>9-20-17</u> |
|--|---|--------------------------------|---------------------|

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, September 22, 2017 1:34 PM
To: 'Rob McKinley'
Subject: RE: 12844 Lomas-Thanks

Thanks Rob.
Have a good weekend.

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

From: Rob McKinley [<mailto:Rob@worque.net>]
Sent: Friday, September 22, 2017 11:58 AM
To: Cherne, Curtis
Subject: 12844 Lomas

He sent photos of mitigation.

Cherne, Curtis

10075657

From: Rob McKinley <Rob@worque.net>
Sent: Thursday, July 27, 2017 9:30 AM
To: Cherne, Curtis
Subject: Re: Lomas Townhouses Construction site inspection

Hi Curtis, thanks for the heads up, I'll fix those items today.

Sent from my Phone

On Jul 26, 2017, at 3:50 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Rob,
Good afternoon.
I went by Lomas Townhouses project today. I looked around for you, but didn't see you.

The following issues were observed:

1. Stucco pollution near the alley entrance. Please remove.
2. Your wash-out facility is full. The concrete driver backed-up to it and missed to the south. I let him know he missed. Please remove contaminated soil and bring-in/install a new wash-out facility.
3. The silt fence along the northern edge where the driveway will be requires maintenance.

Thanks,

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."

<wash-out_full.jpg>

<cement_pollution.jpg>

<silt_fence_north.jpg>

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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|----------------|---------------|
| Project Name and Location | Lomas Town House 12844 Lomas Blvd NE | | |
| Site Contact Name & Agency | Rob McKinley | ESC File No. | 1C22E057 |
| Date of Inspection | 9-8-17 | Start/End Time | 11:05 / 11:20 |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | Units nearly complete - Landscaping in | | |
| 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 type="checkbox"/> Follow-Up | | |

Weather Information

| | |
|--|----------------------|
| Weather at time of this inspection? | Temperature: ~ 88 F° |
| <input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy | |
| Has there been a storm event since the site was Permitted? <input checked="" type="radio"/> Yes <input type="radio"/> No | |
| Amount: <input type="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 | ok |
| Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. | ok |
| Erosion Controls | ok west |
| Housekeeping/Pollutant Controls | wash-out south end wash-out east access drive - 3X wash-out near east " |
| Debris/Pollutants/Sediment in MS4 | no |
| Notes | no wash-out facility on-site |

| | | | |
|--|---|-----------------------------------|--------------------|
| Is site being maintained in compliance with the Drainage Ordinance ? | Yes <input checked="" type="radio"/> No <input type="radio"/> | Signature <u>Curtis C. Cherne</u> | Date <u>9-8-17</u> |
|--|---|-----------------------------------|--------------------|



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name
and Location

Comas townhouses
12844 Comas NE

Site Contact Name & Agency

Rob McKinley

ESC File No.

K22E057

Date of Inspection

8-3-17

Start/End
Time

1:15 / 1:35

Inspector Name, COA Dept.

Curtis Cherne, Stormwater Quality

Describe Present
Phase of Construction

pouring driveways

Type of Inspection:

- Regular • During storm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: ~ 80 F°

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

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

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

Erosion & Sediment Control Inspection

Entrance / Track-Out

ok - minor track-out
told Rob to put a wheel-barrow full of gravel in the hole

Sediment Controls / Silt Fence,

ok

Inlet Protection, Wattles, etc.

ok

Erosion Controls

low in middle

Housekeeping/Pollutant Controls

ok

Debris/Pollutants/Sediment in MS4

NO

Notes

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

Signature

Curtis Cherne

Date

8-3-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|----------------------------|-------------|
| Project Name and Location | Lomas Town homes 12044 Lomas NE | | |
| Site Contact Name & Agency | Rob McKinley | Contact Phone #/ E-mail | |
| Date of Inspection | 7-26-17 | Start/End Time | 9:35 / 9:45 |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | |
| Inspector Phone / E-mail | 505-924-3420/ccherne@cabq.gov | | |
| Inspector Qualifications | Qualified Compliance Inspector of Stormwater- Stormwater One | | |
| Describe Present Phase of Construction | Stucco ins bldgs, pouring walks & driveway | | |
| Type of Inspection: | <input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.5 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up | | |

Weather Information

| | |
|--|---|
| Weather at time of this inspection? | Temperature: ~ <u>86</u> F° |
| <input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy | |
| Has there been a storm event since the site was Permitted? | <input checked="" type="radio"/> Yes <input type="radio"/> No |
| Amount: <input type="radio"/> < 1/4" <input checked="" type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____ | |

Erosion & Sediment Control Inspection

- Entrance / Track-Out Ok - no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Fix silt fence north side - remove sediment from entrance filter
- Erosion Controls / Mulch, Seed, _____
- Housekeeping/Pollutant Controls Stucco pollution near entrance wash-out facility full concrete truck missed job - driver said he realized that
- Debris/Pollutants/Sediment in MS4 _____
- Notes _____

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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|----------------------------|-------------|
| Project Name and Location | Comas Town homes 12894 Comas NE | | |
| Site Contact Name & Agency | Rob McKinley Wergue LLC | Contact Phone #/ E-mail | |
| Date of Inspection | 4-25-17 | Start/End Time | 9:40 / 9:50 |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | |
| Inspector Phone / E-mail | 505-924-3420/ccherne@cabq.gov | | |
| Inspector Qualifications | Qualified Compliance Inspector of Stormwater- Stormwater One | | |
| Describe Present Phase of Construction | All bldgs vertical | | |
| Type of Inspection: | <input checked="" type="checkbox"/> Regular <input checked="" 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: ~ <u>45</u> F° |
| <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" 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 OK - no track out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, OK
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes _____

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

Signature

Date

Curtis a cher 4-25-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|---|--|-----------------------------------|---------------------|
| Project Name and Location | Comas Townhomes 12844 Comas NE | | |
| Site Contact Name & Agency | Rob McKinley Wargus LLC | Contact Phone #/ E-mail | rdh@ wargus.net |
| Date of Inspection | 3-14-17 | Start/End Time | 11:00/11:10 |
| 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 | 2 foundation's poured, 1 vertical | | |
| 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: ~ 66 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 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 | | | |
| <input type="checkbox"/> Entrance / Track-Out <u>OK</u> | | | |
| <input type="checkbox"/> Sediment Controls / Silt Fence, Check Dams, Waddles, etc. <u>fixed silt fence south and north</u> | | | |
| <input type="checkbox"/> Erosion Controls / Mulch, Seed, <u>NK</u> | | | |
| <input type="checkbox"/> Housekeeping/Pollutant Controls <u>NK</u> | | | |
| <input type="checkbox"/> Debris/Pollutants/Sediment in MS4 <u>NK</u> | | | |
| <input type="checkbox"/> Notes <u>Danny, Rob owner - nice guy - responsible</u> | | | |
| Is site being maintained in compliance with the Drainage Ordinance ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | | | |
| | | Signature <u>Curtis O. Cherne</u> | Date <u>3-14-17</u> |



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|----------------------------|---------------------|
| Project Name and Location | Linas Townhomes 12844 Linas NE | | |
| Site Contact Name & Agency | Rob McKinley Worque LLC | Contact Phone #/ E-mail | rob @ worque.net |
| Date of Inspection | 3-8-17 | Start/End Time | 12:00/12:21 |
| 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 | Foundations poured, some units vertical | | |
| 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>60</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

- no track-out pad for Nakomis - no track-out*
- Entrance / Track-Out _____
 - Sediment Controls / Silt Fence, Check Dams, Waddles, etc. *no silt fence at NE intersection alley*
Silt fence not buried north side
Region 54
 - Erosion Controls / Mulch, Seed, _____
 - Housekeeping/Pollutant Controls _____
 - Debris/Pollutants/Sediment in MS4 _____
 - Notes *Spoke to Danny Tenorio and showed him issue*
He said to come back Friday

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

Curtis Cherne 3-8-17
 Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, July 26, 2017 3:51 PM
To: 'rob@worque.net'
Subject: Lomas Townhouses Construction site inspection
Attachments: wash-out_full.jpg; cement_pollution.jpg; silt_fence_north.jpg

Rob,
Good afternoon.

I went by Lomas Townhouses project today. I looked around for you, but didn't see you.

The following issues were observed:

1. Stucco pollution near the alley entrance. Please remove.
2. Your wash-out facility is full. The concrete driver backed-up to it and missed to the south. I let him know he missed. Please remove contaminated soil and bring-in/install a new wash-out facility.
3. The silt fence along the northern edge where the driveway will be requires maintenance.

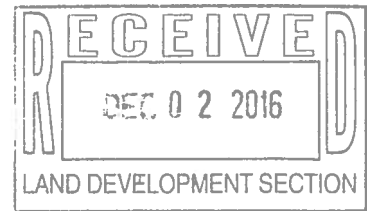
Thanks,

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
Planning Department



Stormwater Control Permit for Erosion and Sediment Control

Project Title Lomas Townhouses

Project Location (Major Cross Streets/Arroyo or address)
12844 Lomas Blvd NE

Property Owner: (or authorized agent provided in writing)

eNOI Number: NMR12B045

Attach 2012 Construction General Permit eNOI Detail sheet.

Property Owner: Worque LLC

Site Contact Name Rob McKinley

Site Contact Phone 505-220-1457

Site Contact e-mail rob@worque.net

Applicant: Print Name Rob McKinley Date 12/2/2016

For City personnel use only:

14220057

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): 12/22/16

City Personnel Printed Name: Abil Carrillo