



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Autumn View - Jacob Lee Tower and Courts		
Site Contact Name & Agency	Randy Drury Jacob Lee Homes	ESC File No. NPDES ID No.	L10E028
Date of Inspection	12-10-18	Start/End Time	11:50/11:55
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 40 F°
<input type="radio"/> Clear <input checked="" type="radio"/> Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="radio"/> Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Inspection

CGP ¹ Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter		
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2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track-out		

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets		
2.2.10	Protect Storm Drain Inlets		
2.2.11	Minimize erosion of conveyance channels		
2.2.12	Sediment Basins		
2.2.14	Stabilize exposed portions of the site.		
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2.2.14	Stabilize exposed portions of the site.		Stabilized
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.		
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2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.4	Dewatering		
2.1	Discharge off site?	• Yes • No	
4	Self-Inspection Reports		Latest Report Date:

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

¹ Construction General Permit (CGP)

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

Notes:

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis G. Cherne
Signature

12-10-19
Date

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



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Autumn View - Jacob Lee Tower and Courts		
Site Contact Name & Agency	Randy Drury Jacob Lee Home	ESC File No.	L10E020
Date of Inspection	8-30-17	Start/End Time	10:40
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	finishing 2 houses, 1 lot left		
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: ~ 80 °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: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

Entrance / Track-Out	MA - yes
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	OK
Erosion Controls	OK
Housekeeping/Pollutant Controls	pile of shut rock front yard 7135 balcarlos - Randy said he will remove in the next day or two
Debris/Pollutants/Sediment in MS4	NO
Notes	

Is site being maintained in compliance with the Drainage Ordinance? • <input checked="" type="radio"/> Yes • No	Signature: <u>Curtis Cherne</u>	Date: <u>8-30-17</u>
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Cherne, Curtis

From: Yolanda Montoya <londie.mo4@gmail.com>
Sent: Monday, April 24, 2017 4:28 PM
To: Cherne, Curtis
Subject: Re: incomplete e-mail address on 7136 Alicante and 7135 Baleric Ave SW

rlDDRURY@[aol.com](mailto:rlDDRURY@aol.com) This is complete Email.

Yolanda Montoya
Ron Montoya Design Inc.
8724 Alameda Park Dr. NE Ste G
Albuquerque, NM 87113
505-823-6474 Office
505-264-2610 Cell

On Thu, Apr 20, 2017 at 3:12 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Yolanda,

Please send complete e-mail address for Randy Drury.

Thanks

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality

COA

[505-924-3420](tel:505-924-3420)

“Cement (concrete, stucco, mortar...) pollution is preventable.....Let’s prevent it. Thank you.”

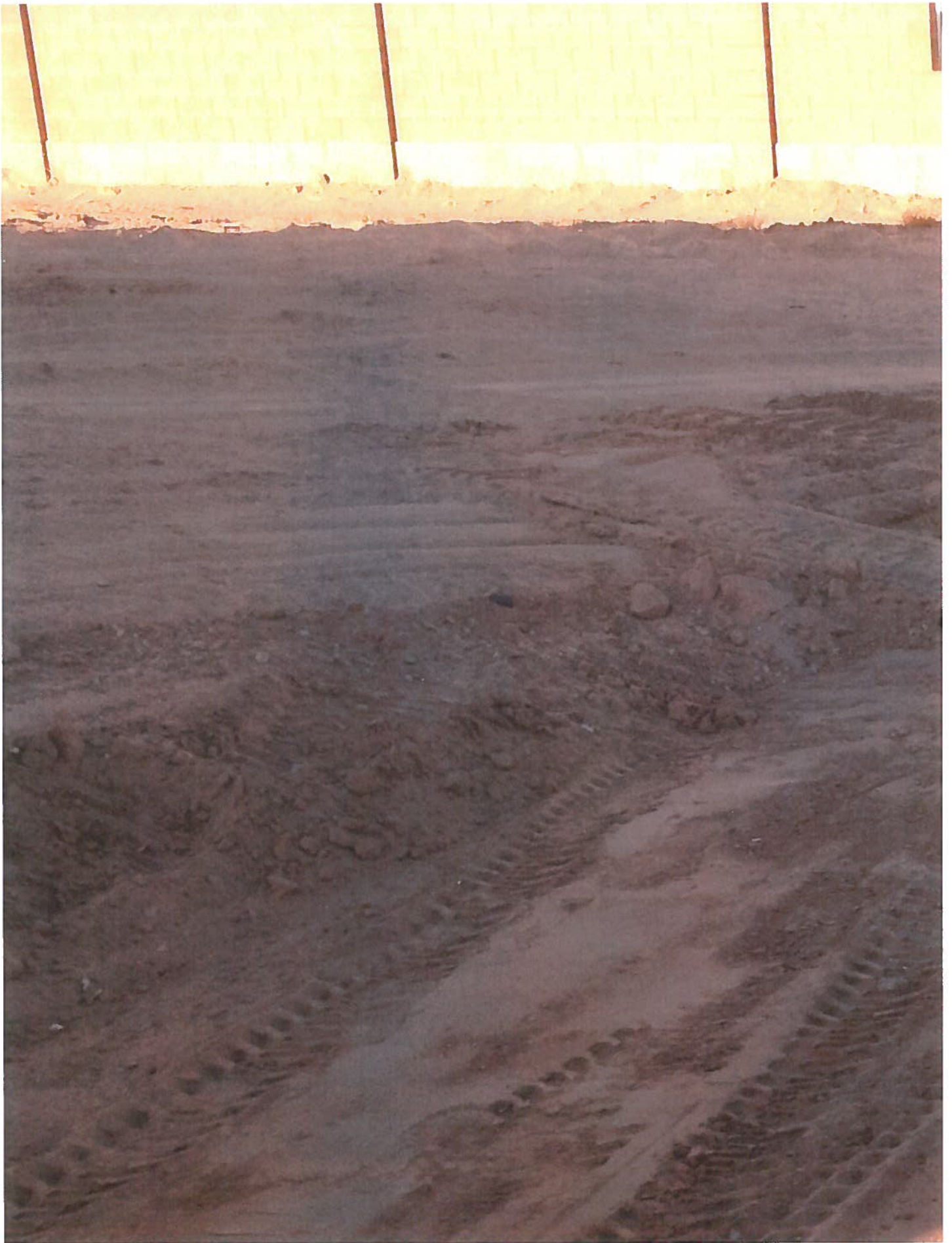
Cherne, Curtis

From: gerald gabel <gwgabel@gmail.com>
Sent: Wednesday, October 05, 2016 12:35 PM
To: Cherne, Curtis
Subject: Autumn View subdivision

Curtis hope this will work. I sent a notice to all my subs.
I will be out of town after tomorrow until the 18th.
Thanks Gerald











City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Autumn View - Fuller Homes Tower and Coars		
Site Contact Name & Agency	Gerald Gabel Fuller Homes	Contact Phone #/ E-mail	gggabel @f.com
Date of Inspection	9-27-16	Start/End Time	11:30 / 11:50
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	Constructing Homes, mostly built out		
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>70</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: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out not using dirt ramps - goal!
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Sediment in st 7100 Alameda. prime inlet
- Erosion Controls / Mulch, Seed, unpaved inlet in cutback - see Santa Fe and Alameda
- Housekeeping/Pollutant Controls Sediment falling over curb 7100 Alameda
- Debris/Pollutants/Sediment in MS4 cutback or silt fence
- Notes - silt fence near mainline 7100 Alameda
- numerous cement pollutants 7107 Alameda - 5000
- See this at lot under construction 7132? Alameda

Didn't see cement washout

Is site being maintained in compliance with the Drainage Ordinance? Yes • <input checked="" type="radio"/> No	Signature <u>Curtis Cherne</u>	Date <u>9-27-16</u>
Silt fence near mainline <u>Balcarlos and Zana</u>		

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, September 28, 2016 4:03 PM
To: 'gwgabel@q.com'
Subject: construction site inspection Autumn view
Attachments: sediment_Alicante.jpg; sediment_inlet_Alicante.jpg; sediment_over_curb.jpg; cement_Pollution_7107_Alicante.jpg; cement_Pollution2_7107_Alicante.jpg; cement_Pollution3_7107_Alicante.jpg; silt_fence_maintenance.jpg

Gerald,

Good afternoon.

I went out to Autumn View yesterday for an inspection.

First a good point; I didn't see any dirt ramps. Thanks.

The following issues were observed:

1. Sediment in the street at 7109 Alicante. The sediment goes up to the throat of the inlet. Please remove sediment from the street
2. The sediment is on top of and falling off the curb at 7108 Alicante. A "cut-back" or low area at the back of curb would help.
3. At least three instances of cement (concrete/stucco/mortar) pollution. It appears to be the stucco guys. The cement pollution should be removed and an acceptable wash-out area provided.
4. The silt fence on the lot at the northwest corner is tattered and should be replaced. There is a nice gravel buffer in front, but the drainage/sediment may run through it into the street.

As discussed, the standard mitigation time is 7 days so next Tuesday works fine and pictures of the mitigation would save me a trip.

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."

Gua'it