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## 2012 Construction General Permit eNOI Detail

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Details for NMR12B901

### General Information

Project / Site Name:	Volterra Villas
Current Status:	Submitted To EPA
Tracking Number:	NMR12B901
Permit Type:	NOI

Super  
Ja Grider @  
drhorton.com

### 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

Jay Grider

### Operator Information

Operator's Name:	D.R. Horton Inc
Street:	4400 Alameda NE Suite B
City:	Albuquerque
State:	New Mexico
Zip Code:	87113
Point of Contact Name:	Brent Lesley
Phone Number:	(505) 797-4245
Operator Email:	pblesley@drhorton.com
Fax:	N/A
IRS Employer Identification Number (EIN):	N/A

### Project / Facility Information

Project / Site Name:	Volterra Villas
Street:	N/A
City:	Albuquerque
State:	New Mexico
Zip Code:	87116
Project / Facility on Indian Land?	No
Reservation Name:	N/A

### Additional Project Information

Good -  
Good with  
OK - weekly

[Feedback](#)

Is your project an 'emergency-related project' as defined in Appendix A? No  
 Have stormwater discharges from your project/site been covered previously under an NPDES permit? No  
 Estimated Project Start Date: 07/30/2015  
 Estimated Project End Date: 07/30/2016  
 Have earth-disturbing activities commenced on your project/site? No  
 County or Similar government subdivision: Bernalillo

### Latitude and Longitude Information

Longitude: 106.5155  
 Longitude Unit: (degrees, decimals)  
 Latitude: 35.0543  
 Latitude Unit: (degrees, decimals)  
 Latitude / Longitude Data Source: Google Earth  
 Horizontal Reference Datum: Unknown  
 Estimated Area to be Disturbed (to the nearest quarter acre): 3

### Chemical Treatment Information

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

### 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.  
 NMED Website and USFWS Website  
 Provide the basis for criterion selection selected:  
 1) Any federal listed species and/or designated habitat located in your area: Rio Grande River  
 2) The distance between your site and the listed species or designated critical habitat (in miles): ~11.1 Miles

### SWPPP Point of Contact

Name: Brent Lesley  
 Organization Name: D.R. Horton Inc  
 Phone: (505) 797-4245  
 Fax: N/A  
 Email: pblesley@drhorton.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:

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
Tijeras Arroyo	No		No	NMED Website	
Rio Grande River	Yes	FISH CONSUMPTION ADV	Yes	NMED Website	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):

Yes

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

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: Bradley kille  
Title: N/A  
Email: brkille@drhorton.com  
Certified Date: 07/21/2015

**Preparer Information**

Name: Tim Slatunas  
Phone: (505) 353-2558  
Fax: N/A  
Organization: SUPERIOR STORMWATER SERVICES LLC  
Email: tim@superiorstormwater.com

**Corresponding Documents**

File Name	File Size	File Section	Date Uploaded	Download
BMP Plan Volterra Villas.pdf	4585296	ESA Section	21-JUL-15	Download

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release 1.0

[Feedback](#)





## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	<u>Coltura Villas (aka JTB 38)</u> <u>monachos and Tijeras Arroyo</u>		
Site Contact Name & Agency	<u>Dr. Horton</u> <u>Brant Lesky</u>	Contact Phone #	<u>585</u> <u>797-4245</u>
Date of Inspection	<u>5-3-16</u>	Start/End Time	<u>2:40/2:55</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>Struct built - 7 hours in</u>		

### 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 NO entrance or trackout
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. 12024 and use a waddle at entrance
- Erosion Controls / Mulch, Seed, 12024 has grass on it
- Housekeeping/Pollutant Controls 12028 cement pollution  
12035 " "
- Debris/Pollutants/Sediment in MS4 NO
- Notes Locs recently swept

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

Signature \_\_\_\_\_

Date \_\_\_\_\_



## **Cherne, Curtis**

---

**From:** Cherne, Curtis  
**Sent:** Wednesday, June 10, 2015 2:43 PM  
**To:** Scott Grady (rvsg7@rayleehomes.com) (rvsg7@rayleehomes.com)  
**Subject:** SWPPP inspection JTH 3B and Volterra-good

Scott,

Due to the close proximity of JTH 3B and Volterra to the arroyo, I found it prudent to perform a SWPPP inspection.

Both sites area very clean, no trash or other pollutants. Volterra had very little to no sediment in the street. JTH 3B had a little sediment in the street, but I still gave it a pass.

Please keep an eye on it and if we get a decent rainfall that puts sediment in the street, I would appreciate it if you would sweep it.

Thanks,  
Curtis Cherne, PE  
Stormwater Quality Engineer  
924-3420





## Cherne, Curtis

---

**From:** Dan Mallak <dmallak@rayleehomes.com>  
**Sent:** Wednesday, August 10, 2016 11:07 AM  
**To:** Cherne, Curtis  
**Subject:** Re: JTH/Volterra SWPPP inspection

Thank you Curtis I sent it to our clean up crew to get done asap

Dan

Sent from my iPhone

> On Aug 9, 2016, at 1:12 PM, Cherne, Curtis <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)> wrote:  
>  
> Dan,  
> Good afternoon.  
> I hadn't been out to JTH in a while so I figured I'd stop by yesterday.  
>  
> It appears that the inlet protection that is in place is functioning, but they are getting full.  
> There was sediment at quite a few of the intersections. I just attached a couple pics. Seems the area is due for a sweepin'.  
> The cement wash-out bin was full and there were numerous wash-outs next to it.  
>  
> Curtis  
> 505-924-3420  
> "Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."  
>  
> <sediment\_inlet\_protection.jpg>  
> <sediment\_street.jpg>  
> <sediment\_street2.jpg>  
> <cement\_pollution.jpg>



## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Tuesday, August 09, 2016 1:12 PM  
**To:** dmallak@rayleehomes.com  
**Subject:** JTH/Volterra SWPPP inspection  
**Attachments:** sediment\_inlet\_protection.jpg; sediment\_street.jpg; sediment\_street2.jpg; cement\_pollution.jpg

Dan,  
Good afternoon.  
I hadn't been out to JTH in a while so I figured I'd stop by yesterday.

It appears that the inlet protection that is in place is functioning, but they are getting full. There was sediment at quite a few of the intersections. I just attached a couple pics. Seems the area is due for a sweepin'.  
The cement wash-out bin was full and there were numerous wash-outs next to it.

Curtis  
505-924-3420  
"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."





## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	JTH Volterra Juan Tabo and Cavalcade		
Site Contact Name & Agency	Dan Mallak Ray Lee Humes	Contact Phone #	505 717-5405
Date of Inspection	8-8-16	Start/End Time	2:10 / 2:30
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	streets built, construction lines		

### 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 ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. silt fence in street numerous locations
- Erosion Controls / Mulch, Seed, grass on bank side
- Housekeeping/Pollutant Controls concrete washout bin - gutters & curbside - full / numerous washouts nearby
- Debris/Pollutants/Sediment in MS4 no
- Notes \_\_\_\_\_

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

Signature

Date

~~collected inlet at west end of Ruben plaza~~  
 4-11-16 / JTH



## Cherne, Curtis

---

**From:** Cherne, Curtis  
**Sent:** Wednesday, May 04, 2016 11:39 AM  
**To:** 'TSnolan@drhorton.com'  
**Cc:** tim@superiorstormwater.com  
**Subject:** Volterra Villas SWPPP inspection  
**Attachments:** grass.jpg; nice\_wattle.jpg; cement\_pollution1.jpg; cement\_pollution2.jpg; oil\_street.jpg

Tim Nolan,  
Good morning.

I stopped by your office yesterday around 3 to go over this stuff, but the door was locked.

I am not sure if Volterra Villas is yours or not, but you are just up the hill and work for the same builder. Please let me know if I should send this to someone else.

I noticed grass growing on one of the lots. That's great! How did you get that to happen?

I really like the wattle. Is that one of DR Horton's or did Superior come up with that one?

The streets were relatively clean. Thanks.

However, I did find the following issues at the site:

1. Cement pollution on two lots. I started an outreach program last week to address this and I welcome any suggestions.
2. One piece of equipment is leaking oil on the street. Probably needs maintenance.

Curtis  
505-924-3420

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







## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	JTH 3B Monarches & Tijeras Arroyo	ESC PERMIT #	
Site Contact Name & Agency	Dr. Horton Brent Lesky	Contact Phone #	505-797-4245 4245
Date of Inspection	10-21-15	Start/End Time	1:51 / 2:15
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Stormwater <del>USA</del> one		
Describe Present Phase of Construction	Streets built, pads graded .4 or 5 houses under construction		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Drive-By/Random <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>-6.6</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"/> High Winds <input type="checkbox"/> Other: _____	
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 checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4"              Intensity: <input type="checkbox"/> Light <input type="checkbox"/> Med. <input type="checkbox"/> Hvy. <input type="checkbox"/> 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. ok
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls good
- \_\_\_\_\_

Is site being maintained in compliance with Const. Gen. Permit? ☒ Yes ☐ No

Signature

Date



Dr. Hunter Chappell Villavieja  
Sole & Dr.

UNPLATTED

UNPLATTED

Dr. Hunter  
Express homes  
Sander  
505-410-7078 (C)  
505-797-4245 (C)

TURKAS ARROYO

+ Sanchez Express homes. car

Site under  
Sider  
Sider

ZANJERO RD

MONACHOS RD

VIA POS

LABO BLVD

UNPLATTED

UNPLATTED

TRACT B

TRACT C

TRACT D

TRACT E

TRACT F

TRACT G

TRACT H

1C2

C1

A1

Grading  
this  
lot  
was  
done  
out

36

37

38

39

40

41

3

4

5

TRACT I

TRACT J

TRACT K

TRACT L

TRACT M

TRACT N

TRACT O

TRACT P

TRACT Q

TRACT R

TRACT S

TRACT T

TRACT U

TRACT V



3. 717-5405 4 AM

Don <sup>main</sup> malik my issue - call  
- in charge of SWPPS program  
Raley homes - JTH ph 3

SOS 717-5405

Call him back

JTH 3B

Veteran

Wesley - Speed-out  
Raley homes

~~Don malik~~

more all the SWPPS

try to be present

1. Complaint

2. pressure to budget

Don ~~Malik~~  
Malik  
Malik

my house  
m2100150

home car





## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Volterra Villas monarchs and Tijera Arroyo	ESC PERMIT #	NO
Site Contact Name & Agency	DR. Gordon Brent Lesley	Contact Phone #	505-797-4245
Date of Inspection	7-21-15	Start/End Time	10:10/10:20
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Stormwater USA		
Describe Present Phase of Construction	regrading previously graded pads, streets back		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

### Weather Information

Weather at time of this inspection?	Temperature: ~ <u>75</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"/> High Winds <input type="checkbox"/> Other: _____	
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"              Intensity: <input checked="" type="checkbox"/> Light <input type="checkbox"/> Med. <input type="checkbox"/> Hvy. <input type="checkbox"/> Snow _____"	

### Erosion & Sediment Control Inspection

#### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking NO
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Sediment in street, should be swept  
~~none, but have good fit~~
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls \_\_\_\_\_
- \_\_\_\_\_

Is site being maintained in compliance with Const. Gen. Permit ? \* Yes ☐ No ☒ Curtis cherne 7-21-15  
Signature Date







## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Juan Tabo Bus 30	ESC PERMIT #	
Site Contact Name & Agency		Contact Phone #	
Date of Inspection	6-10-15	Start/End Time	9:10 / 9:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Stormwater USA		
Describe Present Phase of Construction	Lots graded, streets built		

#### Type of Inspection:

- Regular    • Drive-By/Random    • During storm event    • Post-storm event    • 311 / Complaint Response
- Follow-Up

### Weather Information

Weather at time of this inspection?      Temperature: ~ 70 F°  
☒ Clear    • Cloudy    • Rain    • Sleet    • Fog    • Snowing    • High Winds    • Other: \_\_\_\_\_

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

Amount:    • < 1/4"    • 1/4" to 3/4"    • > 3/4"    Intensity:    • Light    • Med.    • Hvy.    • Snow \_\_\_\_\_"

### Erosion & Sediment Control Inspection

#### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking NO
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. NO
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- Little to no sediment in streets, no trash or pollutants

Is site being maintained in compliance with Const. Gen. Permit ? ☒ Yes    ☐ No

Curtis Cherne  
Signature

6-11-15  
Date



## Cherne, Curtis

---

**From:** Patrick B Lesley <PBLesley@drhorton.com>  
**Sent:** Monday, May 08, 2017 5:03 PM  
**To:** Cherne, Curtis  
**Subject:** RE: trash at volterra villas and stormcloud

Thanks, Curtis. I forwarded your email to the guy last week that was supposed to oversee the cleanup. I followed up with a phone message and email to his boss this afternoon. I told him I'd meet his crew on site as soon as possible to direct the further cleanup, meaning this week.

Appreciate it. I'll take before-and-after pics.

—Brent

**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Wednesday, May 3, 2017 3:02 PM  
**To:** Patrick B Lesley <PBLesley@drhorton.com>  
**Subject:** trash at volterra villas and stormcloud

Brent,  
Good afternoon.

I went out to Volterra Villas today for a follow-up inspection after receiving your e-mail that you had a crew to address the blow trash and construction debris. It maybe looked a little better and I know we discussed that you didn't have to get all of it, but how much did they get?

I didn't get photos of the beer cans and broken bottles. Those could have been from "visitors". The sheetrock on the side of the scour wall is most likely from DR Horton construction activity. There is lots of other stuff too.

I guess I expected to only see 10 to 20% of the trash not 75%.

I was continuing my west side inspections, so figured I'd stop in at Stormcloud as DR Horton and Raylee are both in there. Lots of trash on Warm Wind street (DR Horton). Pics will be sent in separate e-mail. Please drive your site, then go around the corner (Raylee) and see the difference.

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	Written subd - <del>DR Horton</del> DR Horton Monachos & Juan Tabo		
Site Contact Name & Agency	John Gracia DR Horton	Contact Phone #/ E-mail	See HQ
Date of Inspection	6-8-17	Start/End Time	1:30 / 1:45
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	All units vertical		

### 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: ~ 95 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 - ~~ok~~ no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, gravel
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes \_\_\_\_\_

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

Curtis C. Cherne  
Signature

6-8-17  
Date





## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Volterra Villas Monachos & Juan Tabo		
Site Contact Name & Agency	Brent Lesley D.R. Johnston	Contact Phone #/ E-mail	
Date of Inspection	5-3-17	Start/End Time	9:00 / 9:20
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	most units built		

#### 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: -66 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 \_\_\_\_\_
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. \_\_\_\_\_
- Erosion Controls / Mulch, Seed, \_\_\_\_\_
- Housekeeping/Pollutant Controls still have fresh sheet rock, gypsum pieces  
not sure it is their's
- Debris/Pollutants/Sediment in MS4 \_\_\_\_\_
- Notes \_\_\_\_\_

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

Signature

Date

Curtis Cherne  
5-3-17





## **Cherne, Curtis**

---

**From:** Cherne, Curtis  
**Sent:** Wednesday, May 03, 2017 3:02 PM  
**To:** pblesley@drhorton.com  
**Subject:** trash at volterra villas and stormcloud  
**Attachments:** trash2.jpg; White\_wrapper\_gypsumxxx.jpg; sheetrock.jpg; trash.jpg

Brent,

Good afternoon.

I went out to Volterra Villas today for a follow-up inspection after receiving your e-mail that you had a crew to address the blow trash and construction debris. It maybe looked a little better and I know we discussed that you didn't have to get all of it, but how much did they get?

I didn't get photos of the beer cans and broken bottles. Those could have been from "visitors". The sheetrock on the side of the scour wall is most likely from DR Horton construction activity. There is lots of other stuff too.

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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:** Patrick B Lesley <PBLesley@drhorton.com>  
**Sent:** Tuesday, May 02, 2017 4:13 PM  
**To:** Cherne, Curtis  
**Cc:** Lou G Gibney  
**Subject:** RE: Volterra Villas Violation Letter

Hello Curtis—

Circling back to let you know we had a crew on site on April 19th to address the blow trash and construction debris associated with our construction.

Thanks. Feel free to call anytime.

—Brent  
505-991-3610

**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Wednesday, April 5, 2017 2:35 PM  
**To:** Patrick B Lesley <[PBLesley@drhorton.com](mailto:PBLesley@drhorton.com)>  
**Subject:** RE: Volterra Villas Violation Letter

Yes.

---

**From:** Patrick B Lesley [<mailto:PBLesley@drhorton.com>]  
**Sent:** Wednesday, April 05, 2017 11:08 AM  
**To:** Cherne, Curtis  
**Cc:** Lou G Gibney; Grant Morrison  
**Subject:** RE: Volterra Villas Violation Letter

Thanks, Curtis. Do you have a copy of the letter you can forward?

Appreciate it.

—Brent

**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Wednesday, April 5, 2017 10:45 AM  
**To:** Patrick B Lesley <[PBLesley@drhorton.com](mailto:PBLesley@drhorton.com)>  
**Cc:** Lou G Gibney <[lggibney@drhorton.com](mailto:lggibney@drhorton.com)>  
**Subject:** Volterra Villas Violation Letter

Brent,  
I called yesterday to discuss and left voicemail.  
Please see letter.

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	Vulture Villa manchas and Dean Jto		
Site Contact Name & Agency	Brent Lesky OR Horton	Contact Phone #/ E-mail	
Date of Inspection	4-4-17	Start/End Time	12:20 / 12:40
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	Construction done 80% complete		
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? <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 checked="" type="checkbox"/> Windy	Temperature: ~ <u>61</u> F°
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 n/a
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. new inlet protection in manchas
- Erosion Controls / Mulch, Seed, drush in area
- Housekeeping/Pollutant Controls \_\_\_\_\_
- Debris/Pollutants/Sediment in MS4 \_\_\_\_\_
- Notes left msg

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

 Signature Curtis Cherne

 Date 4-4-17



2.

Brent Wesley -

~~Heckler~~

ask about

with

991-3610

trash

~~Cilbert~~ ~~gave~~

agree that he doesn't have to put  
all of it

elow may be the same as Owner Name above if there is no Company Name)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Property Owner info above.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

e-mail: \_\_\_\_\_

**For City personnel use only:**

Check boxes if plans/permit are approved:

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

City Personnel Signature: \_\_\_\_\_

(Rev February 2017)



## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Wednesday, April 05, 2017 10:45 AM  
**To:** pblesley@drhorton.com  
**Cc:** 'Lou G Gibney'  
**Subject:** Volterra Villas Violation Letter

Brent,  
I called yesterday to discuss and left voicemail.  
Please see letter.

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



April 5, 2017

Brent Lesley, DRH Southwest Construction: [pblesley@drhorton.com](mailto:pblesley@drhorton.com)

Volterra Villas: Juan tabo and Monachos

Copy: Lout Gibney, DR Horton: [lggibney@drhorton.com](mailto:lggibney@drhorton.com)

**Re: Drainage Ordinance (14-5-2-1) Violation for Trash in Arroyo**

Dear Mr. Lesley,

On March 9<sup>th</sup>, 2017, Stormwater Quality requested that you remove trash from the Tijeras Arroyo.

At yesterday's inspection, trash is still present in the arroyo. In addition, a considerable amount of trash has blown west of your project as shown in the photos below.

Photos are shown below:

PO Box 1293

Albuquerque

New Mexico 87103

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





# CITY OF ALBUQUERQUE



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New Mexico 87103

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New Mexico 87103

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





# CITY OF ALBUQUERQUE



**Required mitigation:**

1. Remove trash.

If the violation is not mitigated within 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 30 days from the date of this letter 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.

PO Box 1293

Albuquerque

New Mexico 87103

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





# City of Albuquerque

## Planning Department

### Stormwater Control Permit for Erosion and Sediment Control

Project Title Juan Tabo Hills Unit 3B / Volterra Villas

Project Location (Major Cross Streets/Arroyo or address)

Juan Tabo Blvd./Monachos

Property Owner: (or authorized agent provided in writing)

eNOI Number: NMR15EJ70<sup>SC</sup> / NMR128901

**Attach 2012 Construction General Permit eNOI Detail sheet.**

Property Owner: DRH Southwest Construction

Site Contact Name Brent Lesley

Site Contact Phone 505-798-7655

Site Contact e-mail PBLesley@drhorton.com

Applicant: Print Name Elaine Aragon Date 8/22/16

---

#### For City personnel use only:

*Maz Dub*

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): 8-5-15

City Personnel Printed Name: Curtis Chene



## **Cherne, Curtis**

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**From:** Elaine B Aragon <EBAragon@drhorton.com>  
**Sent:** Wednesday, September 14, 2016 6:50 AM  
**To:** Cherne, Curtis  
**Subject:** RE: New ESC Form

Oops. Volterra Villas is NM12B901.

*Elaine Aragon*  
*Assist. to Operation Manager*  
*DR Horton-Albuquerque*  
*Phone: 505-798-7645*  
*Fax: 505-797-9881*  
*EFax: 1-817-928-2062*



**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Tuesday, September 13, 2016 3:54 PM  
**To:** Elaine B Aragon  
**Subject:** RE: New ESC Form

Elaine,

I'm not getting any hits on the eNOI number you provided; NMR15FJ70. I also tried NMR12FJ70 (most ABQ are NMR12) and did a "rough" search on Juan Tabo Hills to no avail.

Please check eNOI number.

Curtis

---

**From:** Elaine B Aragon [<mailto:EBAragon@drhorton.com>]  
**Sent:** Tuesday, September 13, 2016 1:50 PM  
**To:** Cherne, Curtis  
**Subject:** New ESC Form

Hello. Here is a new ESC Form ready for your approval.

Thanks,

*Elaine Aragon*  
*Assist. to Operation Manager*  
*DR Horton-Albuquerque*  
*Phone: 505-798-7645*  
*Fax: 505-797-9881*  
*EFax: 1-817-928-2062*







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

# 2012 Construction General Permit eNOI Detail

Quick J  
F

Details for NMR12B901

## General Information

Project / Site Name:	Volterra Villas
Current Status:	Active
Tracking Number:	NMR12B901
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:	D.R. Horton Inc
Street:	4400 Alameda NE Suite B
City:	Albuquerque
State:	New Mexico
Zip Code:	87113
Point of Contact Name:	Brent Lesley
Phone Number:	(505) 797-4245
Operator Email:	pblesley@drhorton.com
Fax:	N/A
IRS Employer Identification Number (EIN):	N/A

## Project / Facility Information

Project / Site Name:	Volterra Villas
Street:	N/A
City:	Albuquerque
State:	New Mexico
Zip Code:	87116
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? No  
Have stormwater discharges from your project/site been covered previously under an NPDES permit? No  
Estimated Project Start Date: 07/30/2015  
Estimated Project End Date: 07/30/2016  
Have earth-disturbing activities commenced on your project/site? No  
County or Similar government subdivision: Bernalillo

### Latitude and Longitude Information

Longitude: 106.5155  
Longitude Unit: (degrees, decimals)  
Latitude: 35.0543  
Latitude Unit: (degrees, decimals)  
Latitude / Longitude Data Source: Google Earth  
Horizontal Reference Datum: Unknown  
Estimated Area to be Disturbed (to the nearest quarter acre): 3

### 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 designated critical habitat(s) are likely to occur in or near 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. If you make this certification, you must include the following information in your NOI: 1) any federally listed species and/or designated critical habitat located in your "action area"; and 2) the distance between your site and the listed species or designated critical habitat. You must also include a copy of your site map with your NOI. NMED Website and USFWS Website

Provide the basis for criterion selection selected:  
1) Any federal listed species and/or designated habitat located in your area: Rio Grande River



2) The distance between your site and the listed species or designated critical habitat (in miles): ~11.1 Miles

### SWPPP Point of Contact

Name: Brent Lesley  
 Organization Name: D.R. Horton Inc  
 Phone: (505) 797-4245  
 Fax: N/A  
 Email: pblesley@drhorton.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	TMI
Tijeras Arroyo	No		No	NMED Website	
Rio Grande River	Yes	FISH CONSUMPTION ADV	Yes	NMED Website	EC

### Historic Preservation

Is your project/site located on a property of religious or cultural significance to an Indian tribe? No

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

Are you installing any stormwater controls as described in Appendix E that require? (Appendix E, Step 1): Yes

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

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:	Bradley kile
Title:	N/A
Email:	brkile@drhorton.com
Certified Date:	07/21/2015

**Preparer Information**

Name:	Tim Slatunas
Phone:	(505) 353-2558
Fax:	N/A
Organization:	SUPERIOR STORMWATER SERVICES LLC
Email:	tim@superiorstormwater.com

**Corresponding Documents**

File Name	File Size	File Section	Date Uploaded
BMP Plan Volterra Villas.pdf	4585296	ESA Section	21-JUL-15

[Back to Search Results](#) **Printer Friendly**

release 1.4





## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Thursday, March 09, 2017 10:29 AM  
**To:** pblesley@drhorton.com  
**Subject:** Volterra Villas SWPPP inspection  
**Attachments:** trash\_arroyo.jpg; trash\_arroyo2.jpg

Brent,

Good morning.

I was out at Volterra Villas yesterday for an inspection.

The site looked good except for the trash in the arroyo at the base of the scour wall. Please remove trash.

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	<u>Vulture Mts</u>		
Site Contact Name & Agency	<u>Low Gibreg - SWM Firm</u> <u>Brent Lesky</u>	Contact Phone #/ E-mail	<u>PB Lesky at</u> <u>drharpn.com</u>
Date of Inspection	<u>3-8-17</u>	Start/End Time	<u>11:35/11:50</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>3/4 houses built</u>		

#### 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: ~ 60 °F

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

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

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

### Erosion & Sediment Control Inspection

- Entrance / Track-Out OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, gravel
- Housekeeping/Pollutant Controls trash in arroyo
- Debris/Pollutants/Sediment in MS4 yes, some trash
- Notes \_\_\_\_\_

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

Curtis Cherne  
Signature

3-8-17  
Date

