



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Ventana Ranch Elem School Ventana Hills & Universe		
Site Contact Name & Agency	Scott Westwind	Contact Phone #	SOS 328-0945
Date of Inspection	3-16-16	Start/End Time	11:10 / 11:45
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	Stabilized		

Type of Inspection:

- ☒ Regular ☐ During storm event ☐ Post-storm event ☐ 311 / Complaint Response ☐ Follow-Up

Weather Information

Weather at time of this inspection?

- ☐ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☒ Windy

Temperature: ~ 50 F°

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

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

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, fur f
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
-

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

Signature Curtis Cherne

Date 3-16-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Ventana Ranch Elem School</u> <u>Ventana Hills and Univer</u>		ESC PERMIT #	<u>ND</u>
Site Contact Name & Agency	<u>Scott</u> <u>Western's Landscape Contractors</u> <u>and Architects</u>		Contact Phone #	<u>505-328-0945</u>
Date of Inspection	<u>7-13-15</u>	Start/End Time	<u>10:35/10:55</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>Stormwater USA</u>			
Describe Present Phase of Construction	<u>graded</u>			
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: ~75 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 clean entrance, no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. well buried
- 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

Curtis Cherne
Signature

7-12-15
Date

Cherne, Curtis

From: Jeffrey Mortensen <JMortensen@highmesacg.com>
Sent: Wednesday, July 08, 2015 5:24 PM
To: Cherne, Curtis
Subject: RE: Ventana Ranch ES ESC approval

Curtis,

I conducted a SWPPP inspection Monday following the rainfall exceeding 0.25" 07-02-2015. Not much going on except for perimeter and other BMPs. Only limited dirtwork Monday.

Conducted a follow-up visit today after yesterday's rain and work is underway. The inlet protection of filter fabric and cobbles was working well - had silt laden runoff backed-up and draining very slowly.

Sorry I didn't alert you to the start sooner, but I was working out of town yesterday.

Jeff

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

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, April 28, 2015 4:12 PM
To: Jeffrey Mortensen
Subject: Ventana Ranch ES ESC approval

Jeff,

We haven't implemented the ESC permit yet. I'd appreciate a heads up when they are expected to be grading.
Thanks,

Curtis

B 09 E0341

Cherne, Curtis

From: Jeffrey Mortensen <JMortensen@highmesacg.com>
Sent: Monday, April 27, 2015 9:02 AM
To: Cherne, Curtis
Subject: RE: ventana Ranch elementary school

Curtis,

We always specify that the Contractor shall ensure that no sediment entered the storm drain when manholes and inlets are to be constructed. In the "old days", they didn't exercise care because they could always flush the lines at closeout.

The structure proposed beneath the stabilized construction entrance is a manhole, not an inlet. We anticipate that the contractor will build the inlet early, but not raise it to grade until all grading is complete. The location for the construction entrance was coordinated with the Contractor based upon the ability turn trucks. Moving the construction entrance north will make turning movements much more difficult and likely result in a field change. The location also is focused on the proposed stockpile location.

Let me know if we need to meet to review and discuss further.

Jeff



Jeffrey G. Mortensen, P.E.
Chairman

6010-B Midway Park Blvd. NE Phone: 505.345.4250
Albuquerque, NM 87109 Fax: 505.345.4254
www.highmesacg.com jmortensen@highmesacg.com

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Thursday, April 23, 2015 11:39 AM
To: Jeffrey Mortensen
Subject: ventana Ranch elementary school

Jeff,

Tammy said e-mail would work best the next couple of days.

On the Ventana Ranch ES ESC plan, should the entrance be shifted north a bit so the inlet isn't in the rock entrance?
If the rock is to remove dirt from the tires, how will they "ensure no sediment enters the inlet"?

Heading out to Del Norte today for a SWPPP inspection. It may already be done, but I have to put a check in the box.

I spoke with Jeanne concerning the Juan Tabo library.

Curtis