



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	5454 Venice Sue		
Site Contact Name & Agency	Scott Terrell, Member	Contact Phone #/ E-mail	See AG
Date of Inspection	7-5-17	Start/End Time	10:51/10:55
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, except area south of bldg		
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>85</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 N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. _____
- Erosion Controls / Mulch, Seed, gravel, ponds
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 _____
- Notes _____

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

Signature

Date

Curtis C. Cherne 7-5-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>5454 Venice</u> <u>Same</u>		
Site Contact Name & Agency	<u>Scott, Jeremy Machubier</u>	Contact Phone #/ E-mail	
Date of Inspection	<u>1-13-17</u>	Start/End Time	<u>11:30 / 12:00</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>Constructing Bldg</u>		
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="radio"/> 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 type="checkbox"/> Windy	Temperature: ~ <u>50</u> F°
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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. had temporarily taken down silt fence. we placed filter socks
- Erosion Controls / Mulch, Seed, OK
- Housekeeping/Pollutant Controls OK - mitigated previous issue
- Debris/Pollutants/Sediment in MS4 NB
- Notes Loaned 2-10' filter socks to Scott

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

Curtis Cherne
Signature

1-13-17
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>5454 Venice</u> <u>Same</u>		
Site Contact Name & Agency	<u>Scott, Jeremy Mechubria</u> <u>5454 Venice NE, LLC</u>	Contact Phone #/ E-mail	<u>Jeremy Mechubria</u> <u>@mechubria.com</u>
Date of Inspection	<u>1-4-17</u>	Start/End Time	<u>12:20 / 12:55</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>Constructing CMU bldg</u>		
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? <input checked="" type="radio"/> Clear <input checked="" type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	Temperature: ~ <u>51</u> F°
Has there been a storm event since the site was Permitted? <input type="radio"/> Yes <input type="radio"/> No	
Amount: <input type="radio"/> < 1/4" <input type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	<u>OK</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>OK</u>
Erosion Controls / Mulch, Seed,	<u>has a couple small wash-out containers</u>
Housekeeping/Pollutant Controls	<u>numerous instances of animal pollution</u> <u>bes of Quiz cash Spiller on ground - fixed on site</u>
Debris/Pollutants/Sediment in MS4	<u>no acceptable</u>
Notes	<u>gave out towel</u>

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

Curtis Cherne
Signature

1-4-17
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, January 05, 2017 11:28 AM
To: 'Jeremy Mechenbier'
Subject: RE: 5454 Venice NE SWPPP inspection

Jeremy,

Thanks for your quick response.

By "a solution provided", I mean an approved method for wash-out like a roll-off, lined pit or Out-Pak. Scott and I were also talking about how to handle the grouting process as they flush the line before filling the cells. He had a good idea to put it into one of the small metal dumpsters you have onsite.

Curtis

From: Jeremy Mechenbier [<mailto:jeremymechenbier@mechenbier.com>]
Sent: Thursday, January 05, 2017 9:40 AM
To: Cherne, Curtis
Subject: RE: 5454 Venice NE SWPPP inspection

Curtis,

We will get this addressed. We are working on getting the dumpsters moved to get to the spilled concrete and I will let you know what day next week works the best. What do you mean that "a solution should be provided"? Let me know what we need to do to be in compliance. Thanks,

Jeremy

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Thursday, January 05, 2017 8:51 AM
To: Jeremy Mechenbier <jeremymechenbier@mechenbier.com>
Subject: 5454 Venice NE SWPPP inspection

Jeremy,

Good morning.

I was out at 5454 Venice Yesterday for a SWPPP inspection.

I appreciate Scott taking the time to walk the site and speak with me.

The erosion and sediment control aspects of the site were fine, however there were numerous instances of cement pollution.


Scott and I talked on how to get a handle on it.

I let him know that the cement pollution (wash-out) material should be removed from the soil and a solution should be provided and I would be out next week to see how it is going/follow-up inspection.

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."

 City of Albuquerque Stormwater Construction Site Inspection Report	
General Information	
Project Name and Location	<u>5454 Venice</u> <u>Same</u>
Site Contact Name & Agency	<u>Scott, Jeremy Muehlenberg</u> <u>5454 Venice NE, LLC</u>
Contact Phone #/ E-mail	<u>Jeremy.muehlenberg</u> <u>@muehlenberg.com</u>
Date of Inspection	<u>10-24-16</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>graded, for fence w/ rebar</u>
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>~75</u> F°
<input checked="" type="radio"/> Clear <input checked="" 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 type="radio"/> Yes <input checked="" type="radio"/> No
Amount:	<input type="radio"/> < 1/4" <input type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____
Erosion & Sediment Control Inspection	
Entrance / Track-Out	<u>different, has rock entrance (south) then dirt rd to Perry</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>submit in Venice west to San Mateo - Street</u> <u>Scott will double-up silt fence new corner</u>
Erosion Controls / Mulch, Seed,	<u>NO</u>
Housekeeping/Pollutant Controls	<u>OK</u>
Debris/Pollutants/Sediment in MS4	<u>NO</u>
Notes	<u>walked site w/ Scott silt sgl</u> <u>ask him to fortify new corner</u>
Is site being maintained in compliance with the Drainage Ordinance?	<input checked="" type="radio"/> Yes <input type="radio"/> No Signature: <u>Curtis Cherne</u> Date: <u>10-24-16</u>

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, January 05, 2017 8:51 AM
To: jeremymechenbier@mechenbier.com
Subject: 5454 Venice NE SWPPP inspection
Attachments: cement_pollution.jpg; cement_pollution2.jpg; cement_pollution3.jpg

Jeremy,

Good morning.

I was out at 5454 Venice Yesterday for a SWPPP inspection.

I appreciate Scott taking the time to walk the site and speak with me.

The erosion and sediment control aspects of the site were fine, however there were numerous instances of cement pollution.

Scott and I talked on how to get a handle on it.

I let him know that the cement pollution (wash-out) material should be removed from the soil and a solution should be provided and I would be out next week to see how it is going/follow-up inspection.

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."