



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|------------------------------|-----------|
| Project Name and Location | Legacy NAA Apts San Pedro and Alameda | | |
| Site Contact Name & Agency | Matt Ferreira Legacy Hospitality | ESC File No. NPDES ID No. | 518 E064B |
| Date of Inspection | 10-9-18 | Start/End Time | 10:55 |
| COA Inspector Name | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | Stabilized | | |

Type of Inspection:

☒ Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: ~ 50 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 _____"

Inspection

| | BMP / Activity | Maintenance Required? (1) | Corrective Action Required? (2) | Location and Notes |
|-------|---|---------------------------|---------------------------------|--------------------|
| 1.5 | Post a Notice | • Yes • No | • Yes • No | N/A |
| 2.2.1 | Provide and maintain Natural buffer when Waters of the US < 50 ft | • Yes • No | • Yes • No | |
| 2.2.3 | Sediment control along any perimeter | • Yes • No | • Yes • No | |
| 2.2.3 | Sediment control along any perimeter | • Yes • No | • Yes • No | |
| 2.2.3 | Sediment control along any perimeter | • Yes • No | • Yes • No | |
| 2.2.3 | Sediment control along any perimeter | • Yes • No | • Yes • No | |
| 2.2.3 | Sediment control along any perimeter | • Yes • No | • Yes • No | |
| 2.2.3 | Sediment control along any perimeter | • Yes • No | • Yes • No | |
| 2.2.3 | Sediment control along any perimeter | • Yes • No | • Yes • No | |
| 2.2.4 | Minimize sediment track-out | • Yes • No | • Yes • No | |
| 2.2.5 | Manage stockpiles | • Yes • No | • Yes • No | |

| | | | | |
|--------|---|------------|------------|---------------------|
| 2.2.6 | Minimize Dust | • Yes • No | • Yes • No | |
| 2.2.10 | Protect Storm Drain Inlets | • Yes • No | • Yes • No | |
| 2.2.10 | Protect Storm Drain Inlets | • Yes • No | • Yes • No | |
| 2.2.11 | Minimize erosion of conveyance channels | • Yes • No | • Yes • No | NA |
| 2.2.12 | Sediment Basins | • Yes • No | • Yes • No | |
| 2.2.14 | Stabilize exposed portions of the site. | • Yes • No | • Yes • No | |
| 2.2.14 | Stabilize exposed portions of the site. | • Yes • No | • Yes • No | |
| 2.2.14 | Stabilize exposed portions of the site. | • Yes • No | • Yes • No | |
| 2.2.14 | Stabilize exposed portions of the site. | • Yes • No | • Yes • No | |
| 2.3.1 | Equipment and Vehicle Fueling | • Yes • No | • Yes • No | |
| 2.3.2 | Equipment and Vehicle Washing | • Yes • No | • Yes • No | |
| 2.3.3 | Building Material Storage | • Yes • No | • Yes • No | |
| 2.3.3 | Fuel, oil, hydraulic fluid, petroleum products and chemical storage | • Yes • No | • Yes • No | stabilized |
| 2.3.3 | Construction and Domestic Wastes | • Yes • No | • Yes • No | |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | • Yes • No | • Yes • No | |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | • Yes • No | • Yes • No | |
| 2.3.4 | Washing Applicators used for paint, stucco, concrete, etc. | • Yes • No | • Yes • No | |
| 2.4 | Dewatering | • Yes • No | • Yes • No | |
| 2.1 | Discharge to MS4? | | • Yes • No | |
| 4 | Self-Inspection Reports | | • Yes • No | Latest Report Date: |

Notes: (City Inspector Use) For inspection items with numerous rows, additional/unused rows may be left blank.

(1) Maintenance is to be complete by the end of the next business day.

(2) Corrective Actions are to be complete within 7 days.

Notes:

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| |

City of Albuquerque Stormwater Inspector Signature and Date:

Antonia C. Cho
Signature

10-8-18
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, June 06, 2018 12:31 PM
To: 'Matt Ferreira'
Subject: FW: Inlets-Thx-forgot to mention mulch sock

If the straw wattle was replaced with mulch sock/filter sock, water would drain through and ponding would be reduced/eliminated.

2 cents.

Curtis

From: Cherne, Curtis
Sent: Wednesday, June 06, 2018 12:28 PM
To: 'Matt Ferreira'
Subject: RE: Inlets-Thx

Matt,
Thanks for sending the pic.
Definitely provides protection.

Straw wattles don't let water through. The inlet may be located such that the water will go over the top then through the cocoa mat. IF you experience a localized ponding/flooding issue, scoot the wattle to the side or similar so the water can get to the cocoa mat.

Thanks,

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

From: Matt Ferreira [<mailto:mferreira@legacy-hospitality.com>]
Sent: Wednesday, June 06, 2018 8:55 AM
To: Cherne, Curtis
Subject: Inlets

Here is the first one.

Sent from my T-Mobile 4G LTE device

Cherne, Curtis

From: Matt Ferreira <mferreira@legacy-hospitality.com>
Sent: Wednesday, June 06, 2018 12:34 PM
To: Cherne, Curtis
Subject: RE: Inlets-Thx-forgot to mention mulch sock

We will adjust wattles after event I just don't want any debris with in the drain and don't want you on my ass anymore.

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Wednesday, June 6, 2018 12:31 PM
To: Matt Ferreira <mferreira@legacy-hospitality.com>
Subject: FW: Inlets-Thx-forgot to mention mulch sock

If the straw wattle was replaced with mulch sock/filter sock, water would drain through and ponding would be reduced/eliminated.

2 cents.

Curtis

From: Cherne, Curtis
Sent: Wednesday, June 06, 2018 12:28 PM
To: 'Matt Ferreira'
Subject: RE: Inlets-Thx

Matt,
Thanks for sending the pic.
Definitely provides protection.

Straw wattles don't let water through. The inlet may be located such that the water will go over the top then through the cocoa mat. IF you experience a localized ponding/flooding issue, scoot the wattle to the side or similar so the water can get to the cocoa mat.

Thanks,

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

From: Matt Ferreira [<mailto:mferreira@legacy-hospitality.com>]
Sent: Wednesday, June 06, 2018 8:55 AM
To: Cherne, Curtis
Subject: Inlets

Here is the first one.



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|----------------|-----------|
| Project Name and Location | Legacy NAM Ants San Pedro and Alameda | | |
| Site Contact Name & Agency | Matt Ferreira Legacy Hospitality | ESC File No. | C10E064B |
| Date of Inspection | 6-4-18 | Start/End Time | 2:06/2:35 |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | Constructing units | | |
| Type of Inspection: | <input 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 checked="" type="radio"/> Follow-Up | | |

Weather Information

| | |
|--|----------------------|
| Weather at time of this inspection? | Temperature: ~ 85 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, Inlet Protection, Wattles, etc. | new inlet - silt fence under grate w/ Sandbags |
| Inlet protection | sw pond area - not doublet - not providing protection |
| large pile of sand in area phase drains to new inlet | |
| Inspection Reports 5-22-18 post-storm | |
| Erosion Controls | ponds |
| Housekeeping/Pollutant Controls | washout in area parking lot that drains to a inlet |
| chemical toilet on site - inlet 30 ft away | |

| | |
|-----------------------------------|--|
| Debris/Pollutants/Sediment in MS4 | NO |
| Notes | Matt has ordered cocoa mats, if he told me he would call me today with a status - he sent email 6-5-18 |

| | | | |
|--|---|---------------|--------|
| Is site being maintained in compliance with the Drainage Ordinance ? | Yes <input type="radio"/> No <input checked="" type="radio"/> | Curtis Cherne | 6-9-18 |
| | | Signature | Date |

Cherne, Curtis

From: Matt Ferreira <mferreira@legacy-hospitality.com>
Sent: Tuesday, June 05, 2018 2:27 PM
To: Cherne, Curtis
Subject: RE: no phone call
Attachments: 20180605_142502_resized.jpg

They were unloaded about 2 minutes ago. I will have the guys install first thing in the morning, they also came with the install kit.

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, June 5, 2018 2:22 PM
To: Matt Ferreira <mferreira@legacy-hospitality.com>
Subject: no phone call

Matt,
I thought you were going to call yesterday with status of cocoa mat?

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420



LEGACY HOSPITALITY

Matt Ferreira
Project Manager/Superintendent
Legacy Hospitality, Inc.

6501 Eagle Rock NE Suite B-5
Albuquerque, NM 87113
(505)243-6000

mferreira@legacy-hospitality.com

<https://ddei3-0->

[ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.Legacy%2dHospitality.com&umid=7C040E6DEA-E105-851D-530A591B7096&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-4c43bafa99169b1c7e16fe21d7764c5faf67e903](https://ddei3-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.Legacy%2dHospitality.com&umid=7C040E6DEA-E105-851D-530A591B7096&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-4c43bafa99169b1c7e16fe21d7764c5faf67e903)

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

Cherne, Curtis

From: Matt Ferreira <mferreira@legacy-hospitality.com>
Sent: Thursday, May 24, 2018 10:31 AM
To: Cherne, Curtis
Subject: Re: Legacy NAA Apartments Construction Site Inspection

Were on it...I'll give you a call next week.

Sent from my T-Mobile 4G LTE device

----- Original message-----

From: Cherne, Curtis
Date: Thu, May 24, 2018 10:09 AM
To: Matt Ferreira;
Cc:
Subject: Legacy NAA Apartments Construction Site Inspection

Matt,
Good morning.
I was out at your project on Tuesday.

The following issues were observed:

1. The inlet protection at three (all?) inlets isn't working. Seems when they receive flow they pull away from the grate and do not provide the required protection. As the inlets in the pavement see traffic, a flat-type inlet protection would work the best. The cocoa-mats work really well. See pic "cocoa_mat_grate_throat.jpg" for grate part. They get zip-tied to the grate so they stay in place. Inspections Plus does a great job at installing these.

For the inlet in the NW corner off in the dirt a cocoa mat - mulch sock combo would work well. See inlet_protection.jpg. Inspections plus installed this one also.

2. The berm in the northwest corner blew-out. Unless berms are sized appropriately and well-compacted they don't work and most likely add additional sediment into the system when they fail. They also work better in conjunction with a pond, which slows down the velocity. Due to the size of the area that drains to the NW corner, a pond would help extend the life of the inlet protection.

3. A sediment BMP should be installed at the toe of the stockpile. It used to have one, or still does, it's just not at the toe of the berm anymore.

4. The paved surfaces have a lot of dirt and some debris. This will cause your inlet protection to plug. Please remove the dirt from paved areas with lots of dirt.

5. I know you keep your self-inspection reports on-site. I can look for the post-storm report next week when I come out.

If you have any questions, please let me know.

Thanks,

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

| | | | |
|--|--|----------------|-------------|
| Project Name and Location | Legacy NAA Apts San Pedro and Alameda | | |
| Site Contact Name & Agency | Matt Ferreira Legacy Hospitality | ESC File No. | C18E064B |
| Date of Inspection | 5-22-18 | Start/End Time | 10:05/10:25 |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | |
| 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: ~ 70 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 - no track-out

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. inlet NW corner 1/2 hole protection
1/2 didn't
uncompacted berm blew out

Large sheetpile sheetpile no BMP at toe

inlet protection SW corner - ineffective - not covering inlet
same for inlet NW corner

Inspection Reports

drain p-hk north drain to NW inlet
south parking cut sediments and debris
drains to SW inlet

Erosion Controls

Housekeeping/Pollutant Controls

maybe use cocoa mats

Debris/Pollutants/Sediment in MS4 yes - inlet NW corner

Notes

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

Signature

Date

Curtis Cherne 5-22-18

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, May 24, 2018 10:09 AM
To: 'Matt Ferreira'
Subject: Legacy NAA Apartments Construction Site Inspection
Attachments: inlet_protection.jpg; cocoa_mat_grate_throat_.jpg; NW_Corner.jpg; NW_corner_inlet.jpg; ummmmm.jpg; stockpile_no_Bmp.jpg; drains_to_NW_Pavement_inlet.jpg; drains_to_SE_inlet_pavement.jpg

Matt,
Good morning.
I was out at your project on Tuesday.

The following issues were observed:

1. The inlet protection at three (all?) inlets isn't working. Seems when they receive flow they pull away from the grate and do not provide the required protection. As the inlets in the pavement see traffic, a flat-type inlet protection would work the best. The cocoa-mats work really well. See pic "cocoa_mat_grate_throat.jpg" for grate part. They get zip-tied to the grate so they stay in place. Inspections Plus does a great job at installing these.

For the inlet in the NW corner off in the dirt a cocoa mat - mulch sock combo would work well. See inlet_protection.jpg. Inspections plus installed this one also.

2. The berm in the northwest corner blew-out. Unless berms are sized appropriately and well-compacted they don't work and most likely add additional sediment into the system when they fail. They also work better in conjunction with a pond, which slows down the velocity. Due to the size of the area that drains to the NW corner, a pond would help extend the life of the inlet protection.

3. A sediment BMP should be installed at the toe of the stockpile. It used to have one, or still does, it's just not at the toe of the berm anymore.

4. The paved surfaces have a lot of dirt and some debris. This will cause your inlet protection to plug. Please remove the dirt from paved areas with lots of dirt.

5. I know you keep your self-inspection reports on-site. I can look for the post-storm report next week when I come out.

If you have any questions, please let me know.

Thanks,

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

| | | | |
|--|---|----------------|-----------|
| Project Name and Location | Legacy NAA Apts San Pedro & 6th Avenue | | |
| Site Contact Name & Agency | Matt Ferreira | ESC File No. | C19E0640 |
| Date of Inspection | 3-26-18 | Start/End Time | 1:50/2:35 |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | east 1/2 of project complete | | |

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 OK - no track-out

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. Regum Sediment BMP along perimeter south of R14 14

inlet protection west end has a hole in the bottom - replace

Regum Sediment BMP at east entrance

regum inlet protection on corner staging area

Inspection Reports trash near edge

Erosion Controls

Housekeeping/Pollutant Controls trash near southern edge
wash-out near southern edge - no wash-out facility
paint - wash-out

dry wall trash outside fence trash north edge

Debris/Pollutants/Sediment in MS4

Notes oil spill drains to NW inlet

Joseph talked to Matt - told him his housekeeper has

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, March 26, 2018 3:39 PM
To: 'Matt Ferreira'
Subject: Legacy NAA Apartments Construcion Site Inspection
Attachments: west_inlet.jpg; NW_inlet.jpg; staging_area_inlet.jpg; sediment_BMP.jpg; sedimetn_BMP_trash.jpg; sedimetn_BMP_trash2.jpg; paint_trash.jpg

Matt,

As discussed I am sending a list of the issues observed at the site today:

1. Two catch basin in the west area of the site have a hole/tear in the inlet protection in the bottom. Please repair.
2. The inlet in the NW corner of the staging area has no inlet protection. Please provide.
3. Provide a sediment BMP along the southern edge of the site where the grade is higher than the grade south of the fence. If the grade at the fence-line will drain into the site a sediment BMP is not required. This seemed to be the case at the east end of the half under construction.
4. There was trash along the southern fence and on the north side near the drive entrance.
5. Provide a sediment BMP on the north side near the drive entrance in the ramp area.
6. Paint on ground in southern area of project. Please remove. Pic also shows more trash.
7. Prevent trash from being on ground where it could leave your site. This may require localized trash containers. The only trash container I saw was the roll-off in the middle of the site. Way too far for a sub to walk.

Thanks,

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

| | | | |
|--|---|----------------|----------|
| Project Name and Location | Legacy NAA Apartments Oakland and San Pedro | | |
| Site Contact Name & Agency | Matt Ferreira | ESC File No. | C18F064B |
| Date of Inspection | 4-4-18 | Start/End Time | 10:40 |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | in units vertical w/ plywood sheathing | | |
| 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: ~ 45 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 | OK |
| Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. | OK - except missing 15' on southern edge talked to Matt about it |
| Inspection Reports | last 3-29-18 |
| Erosion Controls | OK |
| Housekeeping/Pollutant Controls | OK |
| Debris/Pollutants/Sediment in MS4 | |
| Notes | fixed everything - except missing 15' of wattle on silt fence took for UEC's |

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

Signature

Date

Cherne, Curtis

From: Matt Ferreira <mferreira@legacy-hospitality.com>
Sent: Monday, March 26, 2018 3:40 PM
To: Cherne, Curtis
Subject: Re: Legacy NAA Apartments Construcion Site Inspection

Thanks Curtis...we will be on it tomorrow...see you next week.

Sent from my T-Mobile 4G LTE device

----- Original message-----

From: Cherne, Curtis
Date: Mon, Mar 26, 2018 3:38 PM
To: Matt Ferreira;
Cc:
Subject: Legacy NAA Apartments Construcion Site Inspection

Matt,

As discussed I am sending a list of the issues observed at the site today:

1. Two catch basin in the west area of the site have a hole/tear in the inlet protection in the bottom. Please repair.
- ✓ 2. The inlet in the NW corner of the staging area has no inlet protection. Please provide.
3. Provide a sediment BMP along the southern edge of the site where the grade is higher than the grade south of the fence. If the grade at the fence-line will drain into the site a sediment BMP is not required. This seemed to be the case at the east end of the half under construction.
4. There was trash along the southern fence and on the north side near the drive entrance.
5. Provide a sediment BMP on the north side near the drive entrance in the ramp area.
6. Paint on ground in southern area of project. Please remove. Pic also shows more trash.
7. Prevent trash from being on ground where it could leave your site. This may require localized trash containers. The only trash container I saw was the roll-off in the middle of the site. Way too far for a sub to walk.

Thanks,

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420



LEGACY HOSPITALITY

Matt Ferreira
Project Manager/Superintendent
Legacy Hospitality, Inc.

6501 Eagle Rock NE Suite B-5
Albuquerque, NM 87113
(505)243-6000
mferreira@legacy-hospitality.com

<https://ddei3-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.Legacy%2dHospitality.com&umid=8D659E6857-9D05-AA01-0D6AB16C3CBE&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-276eeac4aab2462c7ad3f072250cb311b1510bed>

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Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, March 07, 2018 3:44 PM
To: 'Matt Ferreira'
Subject: Legacy NAA Apartments Construction Site inspection follow-up

Matt,
Good afternoon.

I know that Totten went through all the issues with you today so I won't repeat them.

It may help to put wash-out facilities (e.g lined pit, Outpak) closer to the work areas so the workers will use them.

I somehow sent the previous e-mail before I was finished. Sorry about that.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

| | | | |
|--|--|----------------|-------------|
| Project Name and Location | LEGACY NAA APTS | | |
| Site Contact Name & Agency | RASSAM MATT FERRER 415-456-4568 | ESC File No. | CR8E064B |
| Date of Inspection | 3-6-18 | Start/End Time | 1:45 / 3:00 |
| Inspector Name, COA Dept. | Stanice "Totten" Elliott, Stormwater Quality | | |
| Describe Present Phase of Construction | CONSTRUCTING MULTIPLE BLDGS | | |

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: ~ 55 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 TRACK OUT - SITE PAVED

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. SEDIMENT IN GUTTER ON OAKLAND INLET PROTECTION COULD USE SEDIMENT REMOVAL

Inspection Reports LATEST 3-1-18

Erosion Controls

Housekeeping/Pollutant Controls MULTIPLE LOCATIONS OF WASHOUT TRASH THROUGHOUT BUILDINGS ON SOUTH END, TRASH GETTING UNDER FENCE AND LEAVING SITE WASHOUT FACILITY AND TRASH DUMPSTER PRESENT ON SITE

Debris/Pollutants/Sediment in MS4 NO

Notes

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

Signature

Date

J. Elliott 3-16-18

Cherne, Curtis

From: Matt Ferreira <mferreira@legacy-hospitality.com>
Sent: Wednesday, March 07, 2018 3:45 PM
To: Cherne, Curtis
Subject: Re: Legacy NAA Apartments Construction Site inspection follow-up

I will follow up with a email once complete.

Sent from my T-Mobile 4G LTE device

----- Original message-----

From: Cherne, Curtis
Date: Wed, Mar 7, 2018 3:43 PM
To: Matt Ferreira;
Cc:
Subject: Legacy NAA Apartments Construction Site inspection follow-up

Matt,
Good afternoon.
I know that Totten went through all the issues with you today so I won't repeat them.

It may help to put wash-out facilities (e.g lined pit, Outpak) closer to the work areas so the workers will use them.

I somehow sent the previous e-mail before I was finished. Sorry about that.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420



LEGACY HOSPITALITY

Matt Ferreira
Project Manager/Superintendent
Legacy Hospitality, Inc.

6501 Eagle Rock NE Suite B-5
Albuquerque, NM 87113
(505)243-6000
mferreira@legacy-hospitality.com

<https://ddei3-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.Legacy%2dHospitality.com&umid=C6FD71I66DA-4F05-8A7A-46A13BC00425&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-33b195152aee816a5697a8673fff1862662dcc88>

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



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

| | | | |
|--|---|----------------|---------------|
| Project Name and Location | Legacy NAA Apartments Oakland east of San Pedro | | |
| Site Contact Name & Agency | Matt Ferreira | ESC File No. | C18E0640 |
| Date of Inspection | 11-20-17 | Start/End Time | 11:05 / 11:20 |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | Constructing bldgs | | |
| 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: ~ 55 F° |
| <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input checked="" 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 | best curb / grass on San Pedro - ok - no track-out |
| Sediment Controls / Silt Fence, | ok |
| Inlet Protection, Wattles, etc. | ok |
| Erosion Controls | paved |
| Housekeeping/Pollutant Controls | ok |
| Debris/Pollutants/Sediment in MS4 | NO |
| Notes | place wattle at base of dirt pile |

| | | |
|---|------------------|----------|
| Is site being maintained in compliance with the Drainage Ordinance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Curtis C. Cherne | 11-20-17 |
| | Signature | Date |

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, November 28, 2017 2:44 PM
To: 'Matt Ferreira'
Subject: Legacy NAA Apartments Construction Site Inspection-PASS

Matt,
I went by the above referenced project this morning for a follow-up inspection.
Looked good.

Thanks,

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

| | | | |
|--|--|----------------|-------------|
| Project Name and Location | Legacy NHA Apartments Oakland east of San Pedro | | |
| Site Contact Name & Agency | Matt Ferreira, Legacy Hospitality | ESC File No. | C10E064B |
| Date of Inspection | 10-20-17 | Start/End Time | 11:45/12:15 |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | |
| Describe Present Phase of Construction | most units complete | | |

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: ~ 61 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 | Exit into San Pedro - no track-out pad - ^{main drop-out} 3 vehicles left while I was standing there |
| Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. | Lowest exit into Holly - no track-out pad Sediment in Holly down to San Pedro both sides Silt since plugging in the house near west exit east exit into Holly - no track-out pad - track-out only short Remove sediment in Oakland both sides prior to entry to San Pedro |
| Erosion Controls | pavers |
| Housekeeping/Pollutant Controls | hydraulic fluid leak - large |

Debris/Pollutants/Sediment in MS4 NO

Notes

✓ Sediment BMPs on staging lot

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

Signature

Date

Antonia Ch 10-20-17

CITY OF ALBUQUERQUE



October 20, 2017

Faizel Kassam, Vandy Investments, Inc.: fkassam@legacy-hospitality.com
Copy: Matt Ferreira, Legacy Hospitality, Inc.: mferreira@legacy-hospitality.com
Site: Legacy NAA Apartments: Alameda and San Pedro

Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control

Dear Mr. Kassam,

The following violations were observed at today's inspection.

1. Three exit locations from the site without stabilized construction entrances (track-out pads).
2. Sediment in San Pedro Blvd and Oakland Ave.
3. Silt fence not buried.

Photos are shown below:



No track-out pad onto San Pedro Blvd. Sediment in street.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

CITY OF ALBUQUERQUE



No track-out pad onto Oakland Ave. Sediment in street.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Additional entrance onto Oakland Ave. without a track-out pad. Sediment in street.

CITY OF ALBUQUERQUE



Silt fence not buried.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Sediment in Oakland Ave.

CITY OF ALBUQUERQUE



Required Mitigation:

3/2 travel
sweep/run
daily

1. Install stabilized construction entrances (track-out pads) at all locations where vehicles are leaving the site per the approved Erosion and Sediment Control plan details. Currently workers are exiting the site in three locations. The laydown yard/parking lot west of the buildings is part of the site.
2. Remove sediment from San Pedro Blvd and Oakland Ave. along the frontage of the project.
3. Maintain or reinstall silt fence per the approved Erosion and Sediment Control plan details.

BMP for det piles

If violations are 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

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, October 23, 2017 1:27 PM
To: 'Matt Ferreira'
Subject: RE: Legacy NAA Apartments Violation Letter

Matt,

Thanks for getting back with me.

3. Sweep- glad to hear you are sweeping twice/day. I stopped using that term and changed it to "remove". Too many people were sweeping sediment into the gutter and leaving it there.

4. As can be seen from the pic. Grade is above curb/sidewalk. So you can lower grade to a couple inches below adjoining grade or properly install silt fence.

You didn't mention the exit onto San Pedro.

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."

From: Matt Ferreira [<mailto:mferreira@legacy-hospitality.com>]
Sent: Friday, October 20, 2017 3:47 PM
To: Cherne, Curtis; Faizel Kassam
Subject: Re: Legacy NAA Apartments Violation Letter

Curtis good afternoon....sorry didn't see you on site..

1. The East entry off Oakland will be paved Friday
2. The West Oakland entry will be installed Monday by inspections plus.
3. we sweep twice a day..i will have to look into the sediment on Oakland.
4. The silt fence ours more of dust control now as our curb, gutter, fence and grade work see on place to eliminate any water to leave the site...

Thanks Have a good weekend. Matt

Sent from my T-Mobile 4G LTE device

----- Original message-----

From: Cherne, Curtis
Date: Fri, Oct 20, 2017 3:35 PM
To: Faizel Kassam;
Cc: Matt Ferreira;
Subject: Legacy NAA Apartments Violation Letter

Faizel,
See letter.

Curtis Cherne, PE, QCIS

Cherne, Curtis

From: Matt Ferreira <mferreira@legacy-hospitality.com>
Sent: Friday, May 19, 2017 6:45 PM
To: Cherne, Curtis; Faizel Kassam
Subject: Re: Legacy NAA Apartments Violation Letter

Shit forgot the wattles, will get them in tomorrow. Thanks

Sent from my T-Mobile 4G LTE device

----- Original message-----

From: Cherne, Curtis
Date: Fri, May 19, 2017 3:47 PM
To: Faizel Kassam;
Cc: Matt Ferreira;
Subject: Legacy NAA Apartments Violation Letter

Faizel,
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."



LEGACY HOSPITALITY

Matt Ferreira
Project Manager/Superintendent
Legacy Hospitality, Inc.
6501 Eagle Rock NE Suite B-5
Albuquerque, NM 87113
(505)243-6000
mferreira@legacy-hospitality.com
www.Legacy-Hospitality.com

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Cherne, Curtis

From: Matt Ferreira <mferreira@legacy-hospitality.com>
Sent: Monday, May 22, 2017 11:13 AM
To: Cherne, Curtis; Faizel Kassam
Subject: RE: Legacy NAA Apartments Violation Letter

Curtis, I have the wattles installed by EOD. The other listed items are a daily/bi-daily upkeep.

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, May 19, 2017 3:47 PM
To: Faizel Kassam <fkassam@legacy-hospitality.com>
Cc: Matt Ferreira <mferreira@legacy-hospitality.com>
Subject: Legacy NAA Apartments Violation Letter

Faizel,
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."



LEGACY HOSPITALITY

Matt Ferreira
Project Manager/Superintendent
Legacy Hospitality, Inc.
6501 Eagle Rock NE Suite B-5
Albuquerque, NM 87113
(505)243-6000
mferreira@legacy-hospitality.com
www.Legacy-Hospitality.com

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Cherne, Curtis

From: Matt Ferreira <mferreira@legacy-hospitality.com>
Sent: Monday, May 22, 2017 11:20 AM
To: Cherne, Curtis
Subject: RE: Legacy NAA Apartments Violation Letter

Will do

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, May 22, 2017 11:16 AM
To: Matt Ferreira <mferreira@legacy-hospitality.com>
Subject: RE: Legacy NAA Apartments Violation Letter

Matt,
Got it.
Please don't forget the inlet protection on Oakland.

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."

From: Matt Ferreira [<mailto:mferreira@legacy-hospitality.com>]
Sent: Monday, May 22, 2017 11:13 AM
To: Cherne, Curtis; Faizel Kassam
Subject: RE: Legacy NAA Apartments Violation Letter

Curtis, I have the wattles installed by EOD. The other listed items are a daily/bi-daily upkeep.

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, May 19, 2017 3:47 PM
To: Faizel Kassam <fkassam@legacy-hospitality.com>
Cc: Matt Ferreira <mferreira@legacy-hospitality.com>
Subject: Legacy NAA Apartments Violation Letter

Faizel,
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 | Legacy NAA Apartments Oakland east of San Pedro | | |
| Site Contact Name & Agency | Matt Ferraro Legacy Hospitals | Contact Phone #/ E-mail | |
| Date of Inspection | 6-19-17 | Start/End Time | 10:50 / 11:15 |
| 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 | ~ 10 units vertical, west portion of Oakland park | | |
| 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: ~ <u>85</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"/> Windy | |
| Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input checked="" 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 OK - no track out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. requiring inlet protection - new inlet in Oakland park
rock bags, something in gutter per only
not in inlet
- Erosion Controls / Mulch, Seed, pavers
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes subcontractor parking off-site (gone)
performed maintenance on inlet

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

 Signature Curtis Cherne

 Date 6-19-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|----------------------------|-------------------------|
| Project Name and Location | <u>Markham Apartments Legacy near Highway</u> <u>Oakland east of San Pedro</u> | | |
| Site Contact Name & Agency | <u>Matt Ferrarini</u> <u>Legacy Hospitals</u> | Contact Phone #/ E-mail | <u>See</u> <u>LU</u> |
| Date of Inspection | <u>5-19-17</u> | Start/End Time | <u>2:40/2:50</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>installing utilities in Oakland, construction begins</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="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 type="checkbox"/> Windy | Temperature: ~ <u>65</u> °F |
| 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 didn't inspect
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. no sediment west end of street construction
- Erosion Controls / Mulch, Seed, _____
- Housekeeping/Pollutant Controls didn't inspect
- Debris/Pollutants/Sediment in MS4 _____
- Notes _____

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

Curtis Cherne
Signature

5-19-17
Date

CITY OF ALBUQUERQUE



May 19, 2017

Faizel Kassam, Vandy Investments, Inc.: fkassam@legacy-hospitality.com

Legacy NAA Apartments: Alameda and San Pedro

Copy: Matt Ferreira, Legacy Hospitality, Inc.: mferreira@legacy-hospitality.com

Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control

Dear Mr. Kassam,

On May 9th, you were informed of the following required mitigation:

1. A sediment BMP (e.g. filter sock or wattle) should be placed at the west end of Oakland/east edge of San Pedro. Please extend 50 feet south of Oakland on the east side of San Pedro.
2. The inlet protection on Oakland Ave. requires maintenance
3. The track-out pad requires maintenance. Please remove sediment from Oakland St. uphill from inlet mentioned in #2.

At today's inspection, the sediment BMP had not been installed at the west end of Oakland Ave.

Photos are shown below:

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Sediment BMP not installed.

CITY OF ALBUQUERQUE



PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Dirt drainage area uphill from San Pedro Ave.

CITY OF ALBUQUERQUE



Due to time constraints, issues #2 and #3 as stated above were not checked.



Inlet protection on Oakland requires maintenance.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Track-out pad requires maintenance.

CITY OF ALBUQUERQUE



Sediment in Oakland Ave.

PO Box 1293

Albuquerque

Required mitigation:

New Mexico 87103

1. A sediment BMP (e.g. filter sock or wattle) shall be placed at the west end of Oakland/east edge of San Pedro. Extend BMP 50 feet south of Oakland on the east side of San Pedro.
2. Issues #2 and #3 (inlet protection, track-out pad, sediment in Oakland Ave.) were not checked during this inspection, but shall be mitigated.

www.cabq.gov

If violations are 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.

Cherne, Curtis

From: Matt Ferreira <mferreira@legacy-hospitality.com>
Sent: Tuesday, May 09, 2017 3:50 PM
To: Cherne, Curtis
Subject: RE: Markana Apts inspection

We are on top of it, thanks.. should be wrapped up by end of week...

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, May 9, 2017 3:28 PM
To: Matt Ferreira <mferreira@legacy-hospitality.com>
Subject: Markana Apts inspection

Matt,
Good afternoon.

The following issues were observed at today's inspection.

1. A sediment BMP (e.g. filter sock or wattle) should be placed at the west end of Oakland/east edge of San Pedro. Please extend 50 feet south of Oakland on the east side of San Pedro.
2. A sediment BMP should be placed at the south edge of Oakland. Lay it between the construction fences.
3. The inlet protection on Oakland requires maintenance.
4. The track-out pad requires maintenance. Track-out was minor. Please remove sediment from Oakland St. uphill from inlet mentioned in #3.

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."



LEGACY HOSPITALITY

Matt Ferreira
Project Manager/Superintendent
Legacy Hospitality, Inc.
6501 Eagle Rock NE Suite B-5
Albuquerque, NM 87113
(505)243-6000
mferreira@legacy-hospitality.com
www.Legacy-Hospitality.com

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Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, May 19, 2017 3:47 PM
To: Faizel Kassam
Cc: mferreira@legacy-hospitality.com
Subject: Legacy NAA Apartments Violation Letter
Attachments: Legacy_NAA_Apartments_Violation2.pdf

Faizel,
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 | <u>Legacy NAA Apartments</u> | | |
| Site Contact Name & Agency | <u>Matt Ferraro ^{John} Shaw</u> | Contact Phone #/ E-mail | |
| Date of Inspection | <u>3-14-17</u> | Start/End Time | <u>9:45/10:00</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>1 unit going vertical, installing utilities</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="checkbox"/> Follow-Up | | |

Weather Information

| | |
|--|-----------------------------|
| Weather at time of this inspection? <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 | Temperature: ~ <u>60</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

| | |
|--|--|
| <input type="checkbox"/> Entrance / Track-Out | <u>OK make no track-out</u> |
| <input type="checkbox"/> Sediment Controls / Silt Fence, Check Dams, Waddles, etc. | <u>fixed silt fence along Marston maintain silt fence new corner</u> |
| <input type="checkbox"/> Erosion Controls / Mulch, Seed, | _____ |
| <input type="checkbox"/> Housekeeping/Pollutant Controls | _____ |
| <input type="checkbox"/> Debris/Pollutants/Sediment in MS4 | _____ |
| <input type="checkbox"/> Notes | <u>cleaned gutter on oakland</u> |

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

Curtis a cherne
Signature

3-14-17
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|----------------------------|-------------|
| Project Name and Location | Legacy NAA Apartments | | |
| Site Contact Name & Agency | Matt Ferreira Legacy Hospitality | Contact Phone #/ E-mail | Exp SL |
| Date of Inspection | 5-9-17 | Start/End Time | 10:05/11:00 |
| 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 | Installing Utilities in Oakland, Constructing buildings | | |
| 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>~65</u> °F |
| <input type="radio"/> Clear <input checked="" type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input checked="" 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 | track-out pad requires maintenance |
| Sediment Controls / Silt Fence, Check Dams, Waddles, etc. | - Remove sediment from Oakland when done utilities complete / shoes repaired |
| Erosion Controls / Mulch, Seed, | - no sediment Bar south side of Oakland - no sediment Bar west end of shovel work |
| Housekeeping/Pollutant Controls | - inlet w/out inlet protection west end - inlet protection requires maintenance on Oakland midway |
| Debris/Pollutants/Sediment in MS4 | - sediment in street/gutter north side of Oakland - track-out pad requires maintenance - minor track-out |
| Notes | spoke w/ matt |

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, May 09, 2017 3:28 PM
To: mferreira@legacy-hospitality.com
Subject: Markana Apts inspection
Attachments: Oakland_west_end.jpg; Oakland_west_end2.jpg; Oakland_south-side.jpg; inlet_maintenance.jpg

Matt,
Good afternoon.

The following issues were observed at today's inspection.

1. A sediment BMP (e.g. filter sock or wattle) should be placed at the west end of Oakland/east edge of San Pedro. Please extend 50 feet south of Oakland on the east side of San Pedro.
2. A sediment BMP should be placed at the south edge of Oakland. Lay it between the construction fences.
3. The inlet protection on Oakland requires maintenance.
4. The track-out pad requires maintenance. Track-out was minor. Please remove sediment from Oakland St. uphill from inlet mentioned in #3.

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



March 3, 2017

Faizel Kassam, Vandy Investments, Inc.: fkassam@legacy-hospitality.com

Legacy NAA Apartments: Alameda and San Pedro

Copy: Matt Ferreira, Legacy Hospitality, Inc.: mferreira@legacy-hospitality.com

Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control

Dear Mr. Kassam,

On February 23rd, you were informed of the following required mitigation:

1. The Track-out pad/stabilized construction entrance was in poor condition and was required to be replaced.
2. Remove sediment from the gutter along the north side of Oakland Ave.

At today's inspection, the track-out pad/stabilized construction entrance was in poor condition and the sediment was still present in Oakland Ave.

Photos are shown below:



Track-out pad/stabilized construction entrance in poor condition.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

CITY OF ALBUQUERQUE



PO Box 1293

Sediment in gutter Oakland Ave.

Albuquerque

New Mexico 87103

www.cabq.gov



Sediment in gutter Oakland Ave.

CITY OF ALBUQUERQUE



Additional noncompliance issues were observed at the site;

1. A disturbed area along Alameda Blvd requires a sediment BMP.
2. The silt fence requires maintenance at the Northwest corner of the site.



PO Box 1293

Disturbed area requires a sediment BMP.

Albuquerque

New Mexico 87103

www.cabq.gov



Silt fence requires maintenance at Northwest corner.

CITY OF ALBUQUERQUE



Required mitigation:

1. Install a stabilized construction entrance per the approved Erosion and Sediment Control Plan.
2. Remove sediment from the gutter along the north side of Oakland Ave from this site's entrance to the east side of the drive pad shown in the photo below.



PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

3. Install a sediment BMP south of the disturbed area along Alameda Blvd.
4. Perform maintenance on the silt fence at the northwest corner at the outfall.

If violations are 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.

Cherne, Curtis

From: Matt Ferreira <mferreira@legacy-hospitality.com>
Sent: Friday, March 03, 2017 2:59 PM
To: Cherne, Curtis; Faizel Kassam
Cc: Stephen Pendergraft
Subject: RE: Legacy NAA Apartmetns construciotn Site inspection and Violation letter

Curtis, we just re-fluffed the drive this week, and re-swept all Oakland, but still not up to par by your comments, I will be on it first this Monday, next time you are on site please stop in the trailer, I much rather walk the site with you first hand. Thanks again, have a good weekend. - Matt

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, March 3, 2017 2:37 PM
To: Faizel Kassam <fkassam@legacy-hospitality.com>
Cc: Matt Ferreira <mferreira@legacy-hospitality.com>
Subject: Legacy NAA Apartmetns construciotn Site inspection and Violation letter

Faizel,
Please see attached letter.
Most folks like to schedule the follow-up inspection at a date/time of their convenience.

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."



LEGACY HOSPITALITY

Matt Ferreira
Project Manager/Superintendent
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(505)243-6000
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City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|----------------------------|---------------------------------------|
| Project Name and Location | Legacy NAA Apt Oakland east of San Pedro | | |
| Site Contact Name & Agency | Fazel Kusun Vandy Investments Inc | Contact Phone #/ E-mail | Skasson e Legacy - theptbq .com |
| Date of Inspection | 3-3-17 | Start/End Time | 10:20 / 10:45 |
| 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 | installing utilities & pouring foundation | | |
| 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: ~ 50 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 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 | track-out pad not installed properly cut needs maintain |
| Sediment Controls / Silt Fence, Check Dams, Waddles, etc. | silt fence in gutter north side - remove sediment from entrance to east side at entrance east of msk to towing entrance |
| Erosion Controls / Mulch, Seed | |
| Housekeeping/Pollutant Controls | - disturbed area outside at silt fence along Alameda - filter south |
| Debris/Pollutants/Sediment in MS4 | |
| Notes | - silt fence needs maintain w/ new corner which is an outfall for the site |

Is site being maintained in compliance with the Drainage Ordinance ?

Yes ☐ No ☒

Signature

Curtis Cherne

Date

3-3-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|----------------------------|--|
| Project Name and Location | <u>Legacy N/A Apt</u> | | |
| Site Contact Name & Agency | <u>Matt Ferreira</u> | Contact Phone #/ E-mail | <u>mferreira@ Legacy-hospitality.com</u> |
| Date of Inspection | <u>2-14-17</u> | Start/End Time | <u>2:10/2:30</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>1 pad poured, grading pads</u> | | |
| Type of Inspection: | <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input checked="" type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up | | |

Weather Information

| | |
|---|----------------------------|
| Weather at time of this inspection? | Temperature: <u>~41</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"/> 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 | <u>need new entrance - medium track out → Sweep</u> |
| Sediment Controls / Silt Fence, Check Dams, Waddles, etc. | _____ |
| Erosion Controls / Mulch, Seed, | _____ |
| Housekeeping/Pollutant Controls | _____ |
| Debris/Pollutants/Sediment in MS4 | _____ |
| Notes | <u>Site Supv knows what he's doing.</u> |
| Is site being maintained in compliance with the Drainage Ordinance ? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> Signature <u>Curtis C. Cherne</u> Date <u>2-14-17</u> | |

Cherne, Curtis

From: Matt Ferreira <mferreira@legacy-hospitality.com>
Sent: Friday, February 24, 2017 8:49 AM
To: Cherne, Curtis
Subject: RE: Legacy NAA Apartments follo-up inspection

Thanks for the follow up Curtis, I will send you pic once completed.-Matt

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Thursday, February 23, 2017 4:20 PM
To: Matt Ferreira <mferreira@legacy-hospitality.com>
Cc: Faizel Kassam <fkassam@legacy-hospitality.com>
Subject: Legacy NAA Apartments follo-up inspection

Matt,
Good afternoon.

I visited the site today for a follow-up inspection since last week the track-out pad was in poor condition and needed to be replaced.

During today's inspection, it had not been replaced.

Got to talk to Shane and he said you've ordered the rock and are waiting on it. Let me know if you need more than one week. It helps that you have some subs parking on Oakland Ave. I asked that he/you send a pic when it is installed.

We also discussed removing the sediment from the gutter along the north side of Oakland. Don't know if it was swept over there or blown over there. Either way there is too much.

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."



LEGACY HOSPITALITY

Matt Ferreira
Project Manager/Superintendent
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6501 Eagle Rock NE Suite B-5
Albuquerque, NM 87113
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mferreira@legacy-hospitality.com
www.Legacy-Hospitality.com

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Tracking No: NMR12 B223ECS File: C10E064B

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|---|--|----------------------------|--------------|
| Project Name and Location | Legacy NAR Apts Oakland east of San Pedro | | |
| Site Contact Name & Agency | Matt Ferreira | Contact Phone #/ E-mail | Sep Sick |
| Date of Inspection | 2-23-17 | Start/End Time | 9:45 / 10:00 |
| 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 | on site utility | | |
| 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: ~ <u>50</u> F° |
| <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input checked="" 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 needs replacement - street swept to gather on walk side
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. _____
- Erosion Controls / Mulch, Seed, watering which I was there
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 _____
- Notes spoke to owner - they are waiting on Rockford
him it can't wait forever as to full pic when complete

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

Signature _____

Date _____

Cherne, Curtis

From: Matt Ferreira <mferreira@legacy-hospitality.com>
Sent: Tuesday, February 14, 2017 2:28 PM
To: Cherne, Curtis
Subject: Legacy NAA Apartments

Cell Phone (505) 415-4568



LEGACY HOSPITALITY

Matt Ferreira
Project Manager/Superintendent
Legacy Hospitality, Inc.
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Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, February 23, 2017 4:20 PM
To: 'mferreira@legacy-hospitality.com'
Cc: 'fkassam@legacy-hospitality.com'
Subject: Legacy NAA Apartments follo-up inspection
Attachments: entrance.jpg; sediment_oakland.jpg; sediment_oakland2.jpg

Matt,
Good afternoon.

I visited the site today for a follow-up inspection since last week the track-out pad was in poor condition and needed to be replaced.

During today's inspection, it had not been replaced.

Got to talk to Shane and he said you've ordered the rock and are waiting on it. Let me know if you need more than one week. It helps that you have some subs parking on Oakland Ave. I asked that he/you send a pic when it is installed.

We also discussed removing the sediment from the gutter along the north side of Oakland. Don't know if it was swept over there or blown over there. Either way there is too much.

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 Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|----------------------------|--|
| Project Name and Location | Legacy NAA Apartments site east of Fajada Oakland east of SAN Pedro | | |
| Site Contact Name & Agency | Faizel Kassam Vandy Investments, Inc | Contact Phone #/ E-mail | fkassam@ Legacy-Hospitality .com |
| Date of Inspection | 12-5-16 | Start/End Time | 1:05/1:15 |
| 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 | grading | | |
| 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: ~ <u>50</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"/> 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 fixed entrance, will not maintain 50m - no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, no keeping site moist
- 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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|-----------------------------------|-------------------------------------|
| Project Name and Location | Legacy NHA Apartments Oakland east of San Pedro | | |
| Site Contact Name & Agency | Farizel Kassam Vandy Investments Inc | Contact Phone #/ E-mail | fkassam e Legacy-Hospitality. C. |
| Date of Inspection | 11-21-16 | Start/End Time | 9:45/10:00 |
| Inspector Name, COA Dept. | 11-21-16 | 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 | grading | | |
| Type of Inspection: | <input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event (0.1 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 checked="" 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 | trackout pad to be extended to road, main - trackout |
| Sediment Controls / Silt Fence, Check Dams, Waddles, etc. | OK |
| Erosion Controls / Mulch, Seed, | NO |
| Housekeeping/Pollutant Controls | OK |
| Debris/Pollutants/Sediment in MS4 | NO |
| Notes | Franklin's doing earthwork inspector plus doing maintenance |

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

Signature

Date

Curtis Cherne

11-21-16

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, November 22, 2016 10:30 AM
To: 'fkassam@legacy-hospitality.com'
Cc: 'Grant Morrison'
Subject: Legacy NAA APrtments SWPPP inspection
Attachments: track-out_pad.jpg

Faizel,
Good morning.
I was out at Legacy NAA apartments yesterday.

The track-out pad should extend all the way to the asphalt as the dirt in the gap will create track-out. The track-out was minor.

I forgot to check for the fabric underneath the rock when I was out there. If there isn't any, please put some down. It will extend the life of the track-out pad.

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."