



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	La Cueva HS Manresa & W Young		
Site Contact Name & Agency	Brian Martinez TCI	ESC File No.	C19E004
Date of Inspection	8-8-18	Start/End Time	10:30/10:35
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		

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: ~ 80 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, Inlet Protection, Wattles, etc. _____

Inspection Reports _____

Erosion Controls _____

Housekeeping/Pollutant Controls _____

Debris/Pollutants/Sediment in MS4 _____

Notes _____

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

Curtis Cherne 8-8-18
Signature Date



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	La Cueva HS Alameda & Wyoming		
Site Contact Name & Agency	Brian Martinez TCI	ESC File No.	C19E004
Date of Inspection	5-17-18	Start/End Time	1:25/1:40
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	finishing bldg		
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: ~ 85 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 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	ok
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	ok
Inspection Reports	yes
Erosion Controls	partial
Housekeeping/Pollutant Controls	partial ok
Debris/Pollutants/Sediment in MS4	NV
Notes	

Is site being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Signature: <u>Curtis C. Cherne</u>	Date: <u>5-17-18</u>
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City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	La Cueva High School Mamie & Canyon		
Site Contact Name & Agency	Ben, Brian Maharis TCT	ESC File No.	C19E004
Date of Inspection	5-8-18	Start/End Time	10:00 / 10:30 25
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction			

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: ~ 75 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,
Inlet Protection, Wattles, etc.

regular catch protects NE corner of site

or BMP at Gym area

Sediment in gutter NE corner of gym area

Sediment in parking lot NE of gym bldg

regular sediment BMP behind curb east of gym

Inspection Reports

BSL-1412 - Zack or Ryan - called Ryan said
B e-mails to office - NO problem

Erosion Controls

Housekeeping/Pollutant Controls

NO
OK → done then monthly - latest 4-16-18

Debris/Pollutants/Sediment in MS4

Notes

NO

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

Signature

Date

Ante. cher 5-8-18

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, May 08, 2018 3:14 PM
To: 'Ryan Sisson'
Subject: RE: La Cueva High School - SWPPP Inspection Reports

Ryan,
Thanks for the reports.
I noticed they were done about once/month.

Per discussions with the New Mexico Environment Department and two major SWPPP consultants, the City decided to go with:
Self-inspection reports are required once every 14 days and within 24 hours of a precipitation event of ¼ inch or greater.

Please increase the frequency and let others know at other projects.

Thanks,

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

From: Ryan Sisson [<mailto:ryan@tci-nm.com>]
Sent: Tuesday, May 08, 2018 3:07 PM
To: Cherne, Curtis
Cc: Zach thompson; Brian Martinez
Subject: La Cueva High School - SWPPP Inspection Reports

Curtis,

Please see the attached SWPPP inspection reports from the past six months of the La Cueva project. Please let me know if you need anything else.

Thank you,

Ryan Sisson
ryan@tci-nm.com
505.264.1616
Thompson Construction, Inc.
8200 Venice Avenue NE
Albuquerque, NM 87122



INSPECTION REPORT

PROJECT NAME: La Cueva High School

Date: 4/16/18 Inspector: Brian Martinez

Others Present: _____

Weather information since last inspection.

Date: n/a Inches of Precipitation: 0.00 Discharges: Y/N X

Weather information at time of inspection.

Inches of Precipitation: 0.0 Discharges: Y/N X

Location(s) of discharges of sediment or other pollutants from site: none

Location(s) of BMPs that need to be maintained: Waddels around temp fence / drop inlets. Fabric under drop inlet grates.

Location(s) of BMPs that failed to operate as designed or were inadequate: none

Location(s) where additional BMPs are needed: none

Corrective action required, changes to SWPPP and dates of implementation: none

CERTIFICATION STATEMENT: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Brian Martinez
Inspector

Christopher Brian Martinez

Superintendent (TCI)
Title

INSPECTION REPORT

PROJECT NAME: La Cueva High School

Date: 3/28/18 Inspector: Brian Martinez

Others Present: _____

Weather information since last inspection.

Date: n/a Inches of Precipitation: 0.38 Discharges: Y/N X

Weather information at time of inspection.

Inches of Precipitation: 0.0 Discharges: Y/N X

Location(s) of discharges of sediment or other pollutants from site: none

Location(s) of BMPs that need to be maintained: Waddels around temp fence / drop inlets.

Location(s) of BMPs that failed to operate as designed or were inadequate: none

Location(s) where additional BMPs are needed: none

Corrective action required, changes to SWPPP and dates of implementation: none

CERTIFICATION STATEMENT: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage this system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Brian Martinez
Inspector

Christopher Brian Martinez

Superintendent (TCI)
Title

RAINFALL RECORD

Date: 2/19/18 Inches of Rain: .05 Gauge Emptied? yes

Remarks: Rained in the evening

Date: 3/11/18 Inches of Rain: .09 Gauge Emptied? yes

Remarks: Rained in the evening

Date: 3/27/18 Inches of Rain: .24 Gauge Emptied? yes

Remarks: Rained in the afternoon & evening

Date: _____ Inches of Rain: _____ Gauge Emptied? _____

Remarks: _____

Date: _____ Inches of Rain: _____ Gauge Emptied? _____

Remarks: _____

Date: _____ Inches of Rain: _____ Gauge Emptied? _____

Remarks: _____

Date: _____ Inches of Rain: _____ Gauge Emptied? _____

Remarks: _____

Date: _____ Inches of Rain: _____ Gauge Emptied? _____

Remarks: _____

Date: _____ Inches of Rain: _____ Gauge Emptied? _____

Remarks: _____

Date: _____ Inches of Rain: _____ Gauge Emptied? _____

Remarks: _____

RAINFALL RECORD

Date: 7/28/17 Inches of Rain: .25 Gauge Emptied? yes
Remarks: Rained early morning

Date: 7/31/17 Inches of Rain: .20 Gauge Emptied? yes
Remarks: Rained late afternoon

Date: 8/11/17 Inches of Rain: .50 Gauge Emptied? yes
Remarks: Rained early morning

Date: 8/29/17 Inches of Rain: .40 Gauge Emptied? yes
Remarks: Rained in the evening

Date: 9/26/17 Inches of Rain: .25 Gauge Emptied? yes
Remarks: Rained in the evening

Date: 9/28/17 Inches of Rain: .30 Gauge Emptied? yes
Remarks: Rained in the evening

Date: 9/29/17 Inches of Rain: .25 Gauge Emptied? yes
Remarks: Rained in the evening

Date: 1/10/18 Inches of Rain: .03 Gauge Emptied? yes
Remarks: Rained in the evening

Date: 2/14/18 Inches of Rain: .20 Gauge Emptied? yes
Remarks: Rained in the evening

Date: 2/15/18 Inches of Rain: .22 Gauge Emptied? yes
Remarks: Rained in the evening

RAINFALL RECORD

Date: 3/28/17 Inches of Rain: .02 Gauge Emptied? yes

Remarks: Rained half of the day

Date: 4/3/17 Inches of Rain: .01 Gauge Emptied? yes

Remarks: Rain

Date: 4/4/17 Inches of Rain: .02 Gauge Emptied? yes

Remarks: Rain/Thunder

Date: 4/25/17 Inches of Rain: .21 Gauge Emptied? yes

Remarks: Rain/Thunder

Date: 4/28/17 Inches of Rain: .13 Gauge Emptied? yes

Remarks: Rain

Date: 5/10/17 Inches of Rain: .10 Gauge Emptied? yes

Remarks: Rain/Thunder

Date: 5/16/17 Inches of Rain: .05 Gauge Emptied? yes

Remarks: Rain/Thunder

Date: 5/31/17 Inches of Rain: .08 Gauge Emptied? yes

Remarks: Rain/Thunder

Date: 6/7/17 Inches of Rain: .01 Gauge Emptied? yes

Remarks: Rain/Thunder

Date: 6/26/17 Inches of Rain: .50 Gauge Emptied? yes

Remarks: Rain/Thunder

Cherne, Curtis

From: Ryan Sisson <ryan@tci-nm.com>
Sent: Tuesday, May 08, 2018 3:19 PM
To: Cherne, Curtis
Subject: RE: La Cueva High School - SWPPP Inspection Reports

Thank you for the information. I will pass this on to our field staff and ensure we inspect every 14 days.

Thanks,

Ryan Sisson
ryan@tci-nm.com
505.264.1616
Thompson Construction, Inc.
8200 Venice Avenue NE
Albuquerque, NM 87122



From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, May 08, 2018 3:14 PM
To: Ryan Sisson <ryan@tci-nm.com>
Subject: RE: La Cueva High School - SWPPP Inspection Reports

Ryan,
Thanks for the reports.
I noticed they were done about once/month.

Per discussions with the New Mexico Environment Department and two major SWPPP consultants, the City decided to go with:
Self-inspection reports are required once every 14 days and within 24 hours of a precipitation event of ¼ inch or greater.

Please increase the frequency and let others know at other projects.

Thanks,

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

From: Ryan Sisson [<mailto:ryan@tci-nm.com>]
Sent: Tuesday, May 08, 2018 3:07 PM

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, May 08, 2018 2:12 PM
To: 'schmilleco@yahoo.com'
Subject: Glendale Estates Unit 3 Construction Site Inspection
Attachments: track-out_pad.jpg; sediment_BMP.jpg; wall_NE_corner.jpg; wall_NE_corner2.jpg

Randy,
Good afternoon.

I was out at the above referenced site today for an inspection.
The following issues were observed:

1. The track-out pad is in poor condition. It is beyond "fluffing". Please install a new one.
2. The area shown in sediment_BMP.jpg drains to the track-out pad area and a portion of it may drain out onto the street. Please install a sediment BMP from the pilaster to about 12 feet south of the end of the curb return shown in the pic. A mulch sock may work better than silt fence if the area still needs to be graded.

Please provide self-inspection reports. Self-inspection reports are required once every 14 days and after a precipitation event of ¼ inch or greater. Self-inspection reports can be kept onsite, e-mailed or hand-delivered.

Thanks.

This is not a SWPPP thing, but I wanted to give you a heads-up that the wall in the northeast corner appears to be showing some distress as can be seen by the cracks in the dirt. You can also see the footer in the pic.

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	La Cueva HS Renovation		
Site Contact Name & Agency	Ben TCI Brian Martinez TCI	ESC File No.	C19E004
Date of Inspection	12-1-17	Start/End Time	0815 / 0130
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	blades returned wa blds' weathered in		
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: ~ 45 F°	
• Clear <input checked="" type="radio"/> Cloudy • Rain • Sleet • Fog • Snowing • Windy			
Has there been a storm event since the site was Permitted? • <input checked="" type="radio"/> Yes • No			
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____			
Erosion & Sediment Control Inspection			
Entrance / Track-Out South-OK - no track-out, wash OK			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. OK min inlet protection			
Erosion Controls			
Housekeeping/Pollutant Controls a little bit of ramp wash in gutter			
Debris/Pollutants/Sediment in MS4			
Notes nice BMP for rmping			
Is site being maintained in compliance with the Drainage Ordinance ? • <input checked="" type="radio"/> Yes • No		Signature	Date
		Curtis Cherne	12-1-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	La Cueva HS Renovate		
Site Contact Name & Agency	BRIAN MARTINEZ THOMPSON CONSTRUCTION INC.	Contact Phone #/ E-mail	505-307-6869 briqn@TCI-NM.COM
Date of Inspection	9-7-17	Start/End Time	12:20/12:51
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	pouring foundation south, 1st graded north		

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, Check Dams, Waddles, etc. require machine Sediment Barr n w corner waffle on north edge should be moved to back of site
- Erosion Controls / Mulch, Seed, _____
- Housekeeping/Pollutant Controls celest pollution - some are using roll-off
- Debris/Pollutants/Sediment in MS4 _____
- Notes TCI Thompson construction
walked site w/ Brian

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, February 24, 2017 8:10 AM
To: 'miller_ra@aps.edu'
Subject: La cueva HS Renovation SWPPP inspection
Attachments: north_area.jpg; inlet_north.jpg; track-out_pad_south.jpg

Richard,

Good morning.

I went out to La Cueva for an inspection yesterday.

I found the site to be in compliance, however;

1. There was no silt fence around the north area. The contractor was being neat, but prior to fill being imported and grading, the silt fence should be installed. There is an inlet just south of this area in the drive aisle.
2. The track-out pad the contractor put in is substandard and not per High Mesa's plan. Track-out was not too bad yet, but if you want to prevent sediment from migrating, I recommend replacing the track-out pad per the detail shown on High Mesa's plan.

Have a good weekend.

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	La Cueva H.S. Renovation At 7801 W. 1st St NE		
Site Contact Name & Agency	Richard Miller APS	Contact Phone #/ E-mail	miller-ra@ aps.edu
Date of Inspection	2-23-17	Start/End Time	10:20 / 10:40
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	Demo on north piece, grading south area		
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: ~ 50 F°
<input type="radio"/> Clear • <input type="radio"/> Cloudy • <input type="radio"/> Rain • <input type="radio"/> Sleet • <input type="radio"/> Fog • <input type="radio"/> Snowing • <input checked="" type="radio"/> 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	Southern area track-out is 10' at north - weak
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	North area no SPS have inlet protection, cocoon mat on inlet new north area?
Erosion Controls / Mulch, Seed,	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	Star paving is dirt contractor will not sit here north area before grading
Is site being maintained in compliance with the Drainage Ordinance? • Yes • No	Signature: <u>Curtis Cherne</u> Date: <u>2-23-17</u>