



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Spanish Trails Rehab Sinks Renaissance & Commercial		
Site Contact Name & Agency	OSCAR DEYNEZ	Contact Phone #/ E-mail	See File
Date of Inspection	6-13-17	Start/End Time	9:20/
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Stabilizer		
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: ~ 75 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" • <input checked="" type="radio"/> 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

Entrance / Track-Out	NA / Stabilizer
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	
Erosion Controls / Mulch, Seed,	gravel
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

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

Curtis Cherne 6-13-17
Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Spanish Trails Rehab Surfs Renaissance & Commercial		
Site Contact Name & Agency	OSCAR JAYNE	Contact Phone #/ E-mail	
Date of Inspection	3-14-17	Start/End Time	9:10 / 9:18
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	Finisher Bldg. no landscaping		
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 type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 55 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, Check Dams, Waddles, etc. street swept
- Erosion Controls / Mulch, Seed, pavers
- 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	<u>Spanish Trails Rehab Site</u> <u>Renaissance & Commercial</u>		
Site Contact Name & Agency	<u>Oscar Garcia</u> <u>Jaynes</u>	Contact Phone #/ E-mail	<u>oscarg@</u> <u>Jaynes Corp. com</u>
Date of Inspection	<u>2-21-17</u>	Start/End Time	<u>10:25/10:45</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 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 checked="" type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>57</u> 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 - west NE - new manhole → send e-mail to Oscar
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. dirt in street
- Erosion Controls / Mulch, Seed, pads
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes Oscar ordered a sweeping from Superior last week

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, February 21, 2017 3:27 PM
To: oscar.garcia@jaynescorp.com
Subject: Spanish Trails

Oscar,
Thanks for taking the time to speak with me today. I went to see you after I was done and you weren't there.
The track-out pad on Renaissance needs maintenance.

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

Spanish Trail Rehab Suite
Renaissance and Cimarra

Site Contact Name & Agency

USCAR@JAYNECOP.COM
USCAR Garcia - site Supr

Contact Phone #

Jayne

Date of Inspection

9-19-16

Start/End
Time

12:15/

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

Vertical 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?

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

Temperature: ~ 25 F°

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

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

Erosion & Sediment Control Inspection

Entrance / Track-Out

OK - no track out

Sediment Controls / Silt Fence,
Check Dams, Waddles, etc.

OK mitigated the issue from previous inspection
street swept

Erosion Controls / Mulch, Seed,

Housekeeping/Pollutant Controls

OK

Debris/Pollutants/Sediment in MS4

OK

Notes

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

Curtis Cherne
Signature

9-19-16
Date



City of Albuquerque Stormwater Construction Site Inspection Report

Geo Test
w/egnel

General Information

Project Name and Location	Spanish Trails Rehabilitation Study Renaissance and Commerce		
Site Contact Name & Agency	Oscar Garcia - site sup	Contact Phone #	
Date of Inspection	9-2-16	Start/End Time	12:30 / 1:05
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	1 bldg curtain, pouring on the foundation		
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>95</u> F°
<input 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 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 minor track-out, extreme rear maintenance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt fence not buried north edge east of entrance
Sediment in street - place wattle in corner
side walk control discharge sediment into street (banned)
- Erosion Controls / Mulch, Seed, 1 dense concrete wash-out next to bin
- Housekeeping/Pollutant Controls 1 corner pollution middle of site
1 " " SW area of site
- Debris/Pollutants/Sediment in MS4 _____
- Notes Gutter on curb perimeter needs to be swept
Start 100' south of intersection the east and left turn lane

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

Curtis Cherne Signature 9-2-16 Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, September 06, 2016 12:36 PM
To: 'oscarg@jaynescorp.com'
Subject: Spanish Trails SWPPP inspection
Attachments: exit_maintenance.jpg; track-out.jpg; sediment_street.jpg

Oscar,
Thanks for taking the time to meet with me last Friday.

As discussed on-site, the following issues were observed.

1. The construction exit needs maintenance and there is track-out.
2. There was sediment in the Renaissance and Commerce streets. Sweep.
3. One large and a couple smaller instances of cement pollution. Please place in wash-out bin.

If you have any questions, please let me know.

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>Spanish Trails Rehabilitation Site,</u>		
Site Contact Name & Agency	<u>Oscar Garcia</u> <u>ABQ AVE, LLC</u>	Contact Phone #	<u>505</u> <u>263-9831</u>
Date of Inspection	<u>6-10-16</u>	Start/End Time	<u>8:45/9:00</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>Site graded, pouring footers</u>		

Type of Inspection:

☒ Regular • During storm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: ~ 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 very nice
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, ok
- Housekeeping/Pollutant Controls very good
- Debris/Pollutants/Sediment in MS4 NO
- Notes very clean site

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

Curtis Cherne
Signature

6-10-16
Date