

	General Information
Project Name and Location	commercial + Apt Bldg ph2
Site Contact Name & Agency	Juse Ridriguez ESCEILONO (C/45AC)
Date of Inspection	1-8-18 18 Start/End 9120/1!25
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality
Describe Present Phase of Construction	Stabilite1
Type of Inspection:  Pegular • During stor	m event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up
	Weather Information
Weather at time of this inspection of the control o	on? Temperature: ~_35 F° Rain · Sleet · Fog · Snowing · Windy
Has there been a storm event si	
Amount: $\cdot < \frac{1}{4}$ " $\cdot (\frac{4}{4}$ " to $\frac{3}{4}$	4" · > 34" · Snow"
	Erosion & Sediment Control Inspection
Entrance / Track-Out	V///
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Stabili Zas
Erosion Controls Housekeeping/Pollutant Contro  Debris/Pollutants/Sediment in I	
410863	
Is site being maintained in compliance	the with the Drainage Ordinance? Yes No Gunth & Chur 1-8-18 Signature Date



	General Information		
Project Name and Location	Commercial & Apt Bldg ph2		
Site Contact Name & Agency	Jose Podriguez ESC File No. 614 E066		
Date of Inspection	9-8-17 Start/End 7:55/1010S		
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	installing win for Stucco		
Type of Inspection:			
Regular	m event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Bollow-Up		
	Weather Information		
Weather at time of this inspection?  Clear · Cloudy · Rain · Sleet · Fog · Snowing · Windy  Temperature: ~			
Has there been a storm events			
Amount: • < 1/4" • //4" to	4" · > 34" · Snow"		
	Erosion & Sediment Control Inspection		
Entrance / Track-Out _OK	nope		
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Ofc -		
Erosion Controls Housekeeping/Pollutant Contro	ols wh		
Debris/Pollutants/Sediment in Notes	ner as ignite		
Is site being maintained in compliance	the with the Drainage Ordinance? Yes No Signature 9-8-17  Signature Date		



General Information			
Project Name and Location	Connucia & Apt 4th 4 Free Man	Bilg Ph	2
Site Contact Name & Agency	Jose Rodrigues		G14 E066
Date of Inspection	9-1-17	Start/End Time	1:21/11:35
Inspector Name, COA Dept.	Curtis Cherne,	Stormwater Quality	
Describe Present Phase of Construction	bldg weather in.	5trcc. 501	10
Type of Inspection:	J	·	
Regular • During stor	m event • Post-storm event (> 0.5 inch)	311 / Complaint Resp	onse · Follow-Up
	Weather Information		
Weather at time of this inspecti	on? Rain · Sleet · Fog · Snowing		perature: ~F°
Has there been a storm event si			
Amount: • < 1/4" • 1/4" to	4" · > 3/4" · Snow	,, =	
	Erosion & Sediment Control Insp	ection	
Entrance / Track-Out UK	, None		
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.			
Erosion Controls UC Housekeeping/Pollutant Controls Dave Surface has a layer of			
Debris/Pollutants/Sediment in MS4_ Notes			
Is site being maintained in compliance with the Drainage Ordinance? Yes No Signature 9-1-17  Date			

ECS File: 61413066



	General Information			
Project Name and Location	Commercial 4 Apt Bldg ph2 4th & Brumen			
Site Contact Name & Agency	Oose Ridney Contact Phone #/ See Les			
Date of Inspection	6-28-17 Start/End 81-50/9:05			
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	5/ab pound			
Type of Inspection:				
Regular	m event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up			
	Weather Information			
Weather at time of this inspect	Temperature: ~F°  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"				
74 74 77	Erosion & Sediment Control Inspection			
2.7				
Entrance / Track-Out	UK- 10 track-out			
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.				
Erosion Controls / Mulch, Seed, 5/6Vel				
* Housekeeping/Pollutant Controls				
• Debris/Pollutants/Sediment in MS4				
· Notes princed mash-out, installed wash-out decility				
Is site being maintained in compliance with the Drainage Ordinance Yes. No Signature Signature				

ECS File: 6142066



- Andrew - Control of the Control of			
General Information			
Project Name and Location	Connected & Apt Blds ph2  4th & Frence  The Danlant Contact Phone #/ E-mail		
Site Contact Name & Agency	The Rodngiel Contact Phone #/ E-mail		
Date of Inspection	6-16-17 Start/End 11-30/11:30		
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 Onc		
Describe Present Phase of Construction	Lovadation preparel		
Type of Inspection:  Regular During stor	rm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up		
	Weather Information		
Weather at time of this inspection?  Temperature: ~			
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 frack-out pa 74" Cruskel -10 drock-oul			
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.			
Erosion Controls / Mulch, Seed,  Cenut pollutin in pond -no washout  Housekeeping/Pollutant Controls			
Housekeeping/Pollutant Controls			
Debris/Pollutants/Sediment in MS4			
• Notes			
Is site being maintained in compliance with the Drainage Ordinance? Yes No Signature Date			

From:

Cherne, Curtis

Sent: To: Friday, June 16, 2017 3:28 PM 'rodriguez3003@hotmail.com'

Subject:

Fourth and Freeman project Construction site inspection

**Attachments:** 

cement\_pollution.jpg; track-out\_pad.jpg

Jose,

Good afternoon,

I went out to the project today.

Someone washed-out in the pond and I did not see an acceptable wash-out facility onsite. Please remove cement pollution and bring in an acceptable wash-out. Due to site constraints an Outpak or two may be the answer.

Your track-out pad has small rocks; 3/4 " crushed. Seems to be working as I did not see any track-out. If you start getting track-out, I will expect you to replace the small rocks with larger rocks on top of filter fabric (standard track-out pad installation).

Standard mitigation time is seven days.

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."



From:

Cherne, Curtis

Sent:

Monday, October 17, 2016 8:55 AM

To:

'rodriguez3003@hotmail.com' COnstruciton site Inspection

Subject: Attachments:

pollution.jpg; paint\_pollution.jpg; oil\_pollution.jpg

Jose,

Good morning.

Thank you for taking time to talk with me on-site.

As discussed there were some pollution prevention issues at the site:

- 1. There was a blue-colored liquid with some what appeared to be stucco wash-out.
- 2. Someone had sprayed paint on the ground.
- 3. There was a quart of oil leaking into the ground.

These items and the affected dirt is to be removed and an acceptable wash-out area placed on site. As far as the painting goes, you could set up a tarp or plastic and paint on top of that.

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."

ECS File: 614E066



	General Information		
Project Name and Location	Commercial 4 Aprt Bldg  4th and Freeman  Contact Phone #/ ru2, sur 23003		
Site Contact Name & Agency	T+S houstynd Inc. Deman hutmail. Com		
Date of Inspection	10-14-16 Start/End 7:50/ 10:20		
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	bldg weather in, close to street		
Type of Inspection:  • During sto	rm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up		
	Weather Information		
	Rain · Sleet · Fog · Snowing · Windy ince the site was Permitted? · Yes · No		
	Erosion & Sediment Control Inspection		
■ Entrance / Track-Out	reck rachine hat no track-set		
<ul> <li>Sediment Controls / Silt I</li> <li>Check Dams, Waddles</li> </ul>	s, etc.		
<ul> <li>Erosion Controls / Mulch</li> <li>5 pill oil Confactor</li> <li>Housekeeping/Pollutant (</li> <li>Debris/Pollutants/Sedime</li> </ul>	Controls - such as sout with the significant of south		
· Notes gan Oo Contact, Tol	se Outpak brochene and Superior Shumet & Obse he needs to step-it-up on his pollution		
Is site being maintained in complia	nce with the Drainage Ordinance? Yes No Cut o M 10-14-16 Signature Date		

ECS File: 614E066



General Information			
Project Name and Location (onmoveral L April Blog With and Freeman			
Site Contact Name & Agency	JOSE Podriguez JLS Development Fruc.	Contact Phone # 505 440-5704	
Date of Inspection	B-19-16	Start/End Time /2.40/ 13:55	
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwat	er- Stormwater One	
Describe Present Phase of Construction Type of Inspection:	catorin wall, constructing	Scaffiling for Show	
Regular	rm event • Post-storm event (> 0.5 inch) • 3	311 / Complaint Response Follow-Up	
	Weather Information		
Weather at time of this inspection?  Temperature: ~F°  Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy  Has there been a storm event since the site was Permitted? • Yes • No			
<b>Amount:</b> • < 1/4" • 1/4" to 3			
Erosion & Sediment Control Inspection  Entrance / Track-Out  De hought in ground by help endance  Sediment Controls / Silt Fence, Check Dams, Waddles, etc.			
Erosion Controls / Mulch, Seed, grand on most of doct and			
Housekeeping/Pollutant Controls  61			
Debris/Pollutants/Sediment in MS4			
· Notes spik w/ ook about BMPs for spice			
Is site being maintained in compliance with the Drainage Ordinance? (Yes) No Signature Date			

ECS File: 6/4E061



	General Information		
Project Name and Location	(ommercia an Apt 4th and Freeman	Bldg	
Site Contact Name & Agency	Jose Pudriquez J&S Durlyput Inc	Contact Phone #	505 440-5104
Date of Inspection	2-9-16	Start/End 7:8	06/9:43
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwate	er- Stormwater One	
Describe Present Phase of Construction	bldg introl, storm de	ran Conc	cour complete
Type of Inspection:		II / Complete Description	C-11 11-
Regular		11 / Complaint Respo	onse C Follow-Up
	Weather Information		
Weather at time of this inspection?    Cloudy			
Has there been a storm event since the site was Permitted? · Yes · No			
Amount: • < 1/4" • 1/4" to 3			
The Walter and The Land	Erosion & Sediment Control Inspec	*	3 Su
Entrance / Track-Out	5HH reds Mainteau - ast track out- Sweep	sol st	
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.			
Erosion Controls / Mulch, Seed,			
Housekeeping/Pollutant Controls  Housekeeping/Pollutant Controls			
Debris/Pollutants/Sediment in MS4			
· Notes 50 He w/ Obser He sais he fixed enfrance but it got modal-up again. I gettin her-			
	-	Gub c chi gnature	Date

NPDES Tracking No: NMR12\_\_\_\_\_

ECS File: 614E661



	General Information				
Project Name and Location					
and Location	4th and tree 1	man			
Site Contact Name & Agency	JOSE Rodrigues JAS Development Fre	Contact Phone #	505 446-5109		
Date of Inspection	7-26-14	Start/End /0.	10/10:36		
Inspector Name, COA Dept.	Curtis Cher	ne, Stormwater Quality			
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov				
Inspector Qualifications	Qualified Compliance Inspector of Stor	mwater- Stormwater One			
Describe Present Phase of Construction	Describe Present				
Type of Inspection:  Regular During sto	rm event Post-storm event (> 0.5 inch)	• 311 / Complaint Resp	onse • Follow-Up		
	Weather Information	1			
Weather at time of this inspect	ion? Rain · Sleet · Fog · Snowing	,	perature: ~ <i>Q</i> /5F°		
	ince the site was Permitted? Yes • 14" • > 34" • Snow _				
	Erosion & Sediment Control I	Inspection			
Entrance / Track-Out	jus mantinar - trace - dirt pile partially	10-00 - 5 Cue	ey E		
<ul> <li>Sediment Controls / Silt I Check Dams, Waddles</li> </ul>		sey, and ister	priceting 5th, F)		
<ul> <li>Erosion Controls / Mulch</li> </ul>	Seed,	Viller al reti			
Housekeeping/Pollutant C	Controls Cenut pallulin - Fr	una h/ per	b offler		
<ul> <li>Debris/Pollutants/Sedime</li> </ul>			1		
· Notes drine up or	, Dupe luty washing or	at into the	det		
dim sair sh	Supu Sail to 20 17	- hu			
Is site being maintained in complian	ice with the Drainage Ordinance? Yes No	Signature Signature	بر <u>۲-۵۲-۱۲</u> Date		

From: Cherne, Curtis

Sent: Tuesday, July 26, 2016 1:48 PM
To: 'rodriguez3003@hotmail.com'
Cc: 'grant@inspectionsplusinc.com'
Subject: 4419 4th St SWPPP inspection

Attachments: cement\_pollution.jpg; entrance\_maintenance.jpg; inlet\_protection.jpg;

cement\_pollution\_trash.jpg

#### Jose,

I went out to 4419 4<sup>th</sup> st NW today for a SWPPP inspection.

The following issues were observed:

- 1. Duke City was washing out there truck when I pulled up. I spoke to the driver. He informed me that the Site Supervisor told him to wash-out there. Wash-out is to be in a lined pit or wash-out bin. I didn't see an appropriate wash-out location at the site.
- 2. The entrance needs maintenance and there was track-out. This area of 5<sup>th</sup> street is to be swept.
- 3. The inlet at 5<sup>th</sup> and Freeman should have acceptable inlet protection. A wattle or mulch sock would be acceptable.
- 4. There was another wash-out on Freeman St. For some reason the trash on top of it makes it stand out more.

Standard mitigation time is seven days. I'll be out in a week to follow-up.

If you have any questions, please let me know.

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."

From:

Cherne, Curtis

Sent: To: Friday, January 08, 2016 9:02 AM 'rodriguez3003@hotmail.com' grant@inspectionsplusinc.com

Cc: Subject:

SWPPP inspeciton 4th and freeman

Attachments:

no-constr-entrance.jpg

#### Jose,

I visited the construction site at 4<sup>th</sup> and Freeman on Wednesday. The silt fence looked good and there was no trash. However, you need to put in a stabilized rock construction entrance (see ESC plan from Inspections plus) and the site wasn't posted per paragraph 1.5 of the CGP.

7 days is the generally acceptable time frame to fix these things. Please let me know if you have any questions.

Curtis Cherne, P.E. Stormwater Quality 924-3420

ECS File: GIYEQ.L



	General Information			
Project Name and Location	Connerce and Apt Bldg cosh and Freeman Jose Fodriquez			
Site Contact Name & Agency	Jose Forguez	Contact Phone #	505 440-5104	
Date of Inspection	1-6-16	Start/End Time /C	130/10:00	
Inspector Name, COA Dept.				
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov			
Inspector Qualifications	Qualified Compliance Inspector of Stormwa	ater- Stormwater One		
Describe Present Phase of Construction	gradel , excurding a le	was hile Sie	5 Come	
Type of Inspection:		*		
· Regular During stor	rm event • Post-storm event • 311 / Con	mplaint Response •	Follow-Up	
	Weather Information			
Weather at time of this inspect	1	Temp	perature: ~ 10 F°	
· Clear · Cloudy Chain · Sleet · Fog · Snowing · Windy				
Amount: 1/4" to 3	ince the site was Permitted? Yes Snow	<b>39</b>		
	Erosion & Sediment Control Inspe	ection		
Check any BMPs that ha	ave FAILED or REQUIRE MAINTENANCI	E		
<ul> <li>Entrance / Off Tracking</li> </ul>	No Consoluction endrance	Imenor dro	ack out	
<ul> <li>Sediment Controls / Silt F Check Dams, Waddles,</li> </ul>	, M. I.			
Erosion Controls / Mulch, Seed,				
• Wind Blown Erosion				
Housekeeping / Pollutant Controls				
·	Jug Sign	1		
Is site being maintained in complian	ce with Const. Gen. Permit ?* Yes * 130	int c chu	1-6-11 Date	

From:

jose rodriguez <rodriguez3003@hotmail.com>

Sent:

Saturday, October 22, 2016 12:55 PM Cherne, Curtis

To:

Subject: Attachments:

4419 4st construction site IMG\_20161022\_083748374.jpg

we had been working on your comments. see the picture thanks jose

From: jose rodriguez < rodriguez 3003@hotmail.com >

Sent: Saturday, October 22, 2016 12:45 PM

To: ccherne@cabq.goc

Subject: Fw:

WE HAD BEEN WORKING ON IT. HERE IS A PICTURE OF THE AREA

From: jose rodriguez < rodriguez 3003@hotmail.com >

Sent: Saturday, October 22, 2016 12:35 PM

To: Rodriguez Jose

Subject:

Get Outlook for Android