



Project Name and Location	Cleveland Middle School Comanche & Natalia		
Site Contact Name & Agency	Richard Miller APS	ESC File No.	G10E06
Date of Inspection	3-23-10	Start/End Time	10:45 / 10:50
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
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? <input checked="" type="radio"/> Clear    • Cloudy    • Rain    • Sleet    • Fog    • Snowing    • Windy		Temperature: ~65 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	NW		
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Stabilized		
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 <u>Curtis Cherne</u> <u>3-23-10</u> <div style="display: flex; justify-content: space-between;"> <span>Signature</span> <span>Date</span> </div>			



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Cleveland Middle School Track Comanche & Nadeau		
Site Contact Name & Agency	Richard Miller APS	Contact Phone #/ E-mail	
Date of Inspection	4-25-17	Start/End Time	11:25/11:30
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 One		
Describe Present Phase of Construction	Track paved		

## 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: ~ 45 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
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, paved
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes removed dirt ramp using cold mix

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

Signature

Date

Curtis C. Cherne 4-25-17



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Cleveland Middle School Trade & Food		
Site Contact Name & Agency	Richard Miller APS	Contact Phone #/ E-mail	
Date of Inspection	4-17-17	Start/End Time	12:45/1:00
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	pouring grade		
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: ~ 90 F°

☒ Clear   
 ☐ Cloudy   
 ☐ Rain   
 ☐ Sleet   
 ☐ Fog   
 ☐ Snowing   
 ☐ Windy
Has there been a storm event since the site was Permitted? ☒ Yes    ☐ NoAmount: ☒ < 1/4"    ☐ 1/4" to 3/4"    ☐ > 3/4"    ☐ Snow \_\_\_\_\_

## Erosion & Sediment Control Inspection

- Entrance / Track-Out dirt ramp - will remove today
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. area near NW corner - no sediments by tomorrow pm - weather
- Erosion Controls / Mulch, Seed, ponds
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 NO
- Notes Spoke w/ Alvin Super

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	Clarend Middle School Track. Conanche av - Natalie		
Site Contact Name & Agency	Richard Miller APS	Contact Phone #/ E-mail	miller-rae aps.edu
Date of Inspection	3-29-17	Start/End Time	10:50 / 11:05
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	pouring track concrete edge		
Type of Inspection:	<input checked="" type="radio"/> Regular    • During storm event    • Post-storm event (> 0.5 inch)    • 311 / Complaint Response    • Follow-Up		
<b>Weather Information</b>			
Weather at time of this inspection?		Temperature: ~ <u>55</u> F°	
<input type="radio"/> 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: • <input checked="" type="radio"/> 1/4"    • 1/4" to 3/4"    • > 3/4"    • Snow _____"			

### Erosion & Sediment Control Inspection

- Entrance / Track-Out OK  
using dirt ramp to get over curb
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. \_\_\_\_\_
- Erosion Controls / Mulch, Seed, \_\_\_\_\_
- Housekeeping/Pollutant Controls \_\_\_\_\_
- Debris/Pollutants/Sediment in MS4 \_\_\_\_\_
- Notes After construction, spoke to supervisor to remove dirt ramp  
point of contact Richard Miller

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

Signature

Date



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

<b>Project Name and Location</b>	<u>Cleveland MS Track and Finish</u>		
<b>Site Contact Name &amp; Agency</b>		<b>Contact Phone #/ E-mail</b>	
<b>Date of Inspection</b>	<u>4-7-17</u>	<b>Start/End Time</b>	<u>10:30 / 10:45</u>
<b>Inspector Name, COA Dept.</b>	<u>Curtis Cherne, Stormwater Quality</u>		
<b>Inspector Phone / E-mail</b>	<u>505-924-3420/ccherne@cabq.gov</u>		
<b>Inspector Qualifications</b>	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
<b>Describe Present Phase of Construction</b>	<u>Grading interior track area</u>		
<b>Type of Inspection:</b>			
<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

<b>Weather at time of this inspection?</b>		<b>Temperature:</b> <u>~ 65</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		
<b>Has there been a storm event since the site was Permitted?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
<b>Amount:</b> <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 \_\_\_\_\_
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Fix silt fence SE corner
- Erosion Controls / Mulch, Seed, - require BMP around dirt run with add silt fence to north area where spreader extra dirt
- Housekeeping/Pollutant Controls \_\_\_\_\_
- Debris/Pollutants/Sediment in MS4 \_\_\_\_\_
- Notes Remove dirt ramp - use  
conduct cleanup about dirt north of boiler unit

Is site being maintained in compliance with the Drainage Ordinance ? ☒ Yes ☐ No Curtis C Cherne 4-7-17  
 Signature Date

## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Monday, April 10, 2017 8:07 AM  
**To:** Graeme Means (gmeans@highmesacg.com)  
**Subject:** Cleveland MS Track and Field grading  
**Attachments:** grading\_north\_area.jpg

Graeme,  
Good morning.

I was out at Cleveland Middle School last Friday.

Altor was grading north of the basketball court (see attached photo).

I asked them why they were grading here as it is not shown on the plan and the supervisor told me that APS did not wish to export, but decided to spread-it-around.

I don't know if the change in grade adversely affects the drainage plan for the site, but I wanted to let you know.

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."