



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|----------------------------|--------------------|
| Project Name and Location | <u>Range Cade</u> <u>Rio Grande and I 40</u> | | |
| Site Contact Name & Agency | <u>Vince</u> <u>Site Supv</u> | Contact Phone #/ E-mail | <u>?</u> |
| Date of Inspection | <u>12-22-16</u> | Start/End Time | <u>9:05 / 9:15</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>Stabilized</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: ~ 35 °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 N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, permitted
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 NO
- Notes North to South drain under sidewalk east of b/lly closed

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

Curtis Cherne
Signature

12-22-16
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|----------------------------|-------------|
| Project Name and Location | Range Cafe Rio Grande and I-40 | | |
| Site Contact Name & Agency | Vince Site Sup | Contact Phone #/ E-mail | ? |
| Date of Inspection | 11-4-16 | 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 | Curbs poured, Constructing walls | | |
| 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>61</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 checked="" type="radio"/> < 1/4" <input type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____ | |

Erosion & Sediment Control Inspection

- Entrance / Track-Out ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, no
- Housekeeping/Pollutant Controls good 1 concrete washout, Vince told concrete guys to clean it, but they didn't
- Debris/Pollutants/Sediment in MS4 no
- Notes _____

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

 Signature Curtis Cherne

 Date 11-4-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|-----------------|-------------------------------|
| Project Name and Location | <u>Range case</u> <u>1050 Rio Grande</u> | | |
| Site Contact Name & Agency | <u>Ed Garcia</u> <u>G3 Investors, LLC</u> | Contact Phone # | <u>505</u> <u>263-1077</u> |
| Date of Inspection | <u>9-23-14</u> | Start/End Time | <u>9:30/9:50</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>Constructing water line in Rio Grande</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? | Temperature: <u>~70</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
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt fence with side not buried - ok has curb, silt fence for dirt
- Erosion Controls / Mulch, Seed, Leaving asphalt until the end
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 NO
- Notes Site Supv knowledgeable and responsible

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

Curtis Cherne
Signature

9-23-14
Date



City of Albuquerque Stormwater Construction Site Inspection Report

Home inspection
plus on-board

General Information

| | | | | |
|--|--|-----------------|-----------------|--|
| Project Name and Location | Range Cafe 1050 Rio Grande NE | | | Vince DeGregory Lifetime BLS Services |
| Site Contact Name & Agency | Ed Garcia G3 Investors, LLC | Contact Phone # | 505 263-1874 | |
| Date of Inspection | 9-15-16 | Start/End Time | 10:40 / 10:55 | |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | | |
| Inspector Phone / E-mail | 505-924-3420/ccherne@cabq.gov | | | |
| Inspector Qualifications | Qualified Compliance Inspector of Stormwater- Stormwater One | | | |
| Describe Present Phase of Construction | Clear out Grub, excavate for footer | | | |
| 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: ~ <u>70</u> F° |
| <input checked="" type="radio"/> 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 / Truck Out | NO entrance yet, parking lot still mostly asphalt | | |
| Sediment Controls / Silt Fence, Check Dams, Waddles, etc. | NONE installed | | |
| Erosion Controls / Mulch, Seed, | N/A | | |
| Housekeeping/Pollutant Controls | OK | | |
| Debris/Pollutants/Sediment in MS4 | NO inspection plus helping | | |
| Notes | spoke w/ Dominic Semi-Foreman and mention having wattle across north entrance and along south edge to protect Drain | | |
| Is site being maintained in compliance with the Drainage Ordinance ? • Yes • <input checked="" type="radio"/> No | Signature | Date | |
| Vince called me to discuss BMPs | Curtis Cherne | 9-15-16 | |

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, September 16, 2016 9:02 AM
To: 'aecllc@aol.com'
Subject: RE: CPN 759460 fireline sediment control BMP

Shawn,
You don't need to send me anything.
Thank you for acknowledging by e-mail.

Have a good day.

Curtis
505-924-3420
"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

From: aecllc@aol.com [<mailto:aecllc@aol.com>]
Sent: Friday, September 16, 2016 8:45 AM
To: Cherne, Curtis
Subject: Re: CPN 759460 fireline sediment control BMP

Good Morning Curtis:

I got your email. We can follow your recommendation. Do I need to send you any thing or just acknowledging this email is ok? Let me know.

If you should have any questions regarding this email, please do not hesitate to contact me.

Thank You,

Shahram (Shawn) Biazar
SBS Construction and Engineering, LLC
10209 Snowflake Ct., NW
Albuquerque, NM 87184
Cell Phone (505) 804-5013
Office (505) 899-5570
Fax (505) 897-4996
Email: aecllc@aol.com

-----Original Message-----

From: Cherne, Curtis <CCherne@cabq.gov>
To: kelly <kelly@goodwinengineers.com>; aecllc <aecllc@aol.com>; 'egarcia@garciacars.com' <egarcia@garciacars.com>
Cc: Wolfenbarger, Jeanne <jwolfenbarger@cabq.gov>
Sent: Thu, Sep 15, 2016 10:08 am
Subject: CPN 759460 fireline sediment control BMP

Good morning.
I happened across the fire line Work Order CPN 7594.60.

Protection for this work was not shown on the approved ESC plan. I figured since it was a TI, a street cut would not be required. Rather than having to resubmit the plan, I figured we could work it via e-mail.

Transverse street cuts require the following:

1. Placing the excavated dirt on the uphill side of the utility cut (north?)
2. Or placing a mulch sock or wattle at the toe of the slope if the dirt is placed on the downhill side of the cut.
3. Another method would be to provide inlet protection.

Please clean the street prior to flushing/testing or similar that may introduce water into the street.

This area is directly connected to a MRGCD drain which is directly connected to the Rio Grande and therefore requires more attention.

Thank you for your assistance with this matter.

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."