

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	Gordon Burnell School						
Location:	2821 4th Street						
Site Contact Name & Agency	EB			ESC File No.	H14E107		
				NPDES Id. No.			
Inspection Date:	04/18/19	Start/End Time:	1230/1245hrs				
CoA Stormwater Inspector:				Timothy Sims, Stormwater Inspector			
Construction Phase:	Stabilized						
Type of Inspection:	X	Regular		Storm Event		Post Storm Event >0.25"	
						311/Complaint	Follow Up

Weather at time of inspection?	Clear	Temperature: ~	64°
Has there been a storm event since site was Permitted?			
Clarify amount: (i.e.. <1/4" to >3/4"): yes, >1/4"			

Item Number	Deficiency/ Corrective Action		
	<div style="border: 1px solid black; padding: 10px; text-align: center; color: red; font-weight: bold;">SITE IS STABILIZED</div>		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports	N/A	Latest report Date:

Notes: (City Inspector Use) Items in compliance can be left blank.

¹ Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within seven (7) days.

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Timothy Sims, 505-803-6155 or
tsims@cabq.gov

Timothy
E. Sims

Digitally signed by Timothy E. Sims
DN: cn=Timothy E. Sims,
o=Stormwater Inspection,
ou=Planning,
email=tims@cabq.gov, c=US
Date: 2010.04.18 12:52:50 -0600

04/18/19

Cherne, Curtis

From: Steve Hernandez <steve@dmcnm.com>
Sent: Wednesday, February 20, 2019 8:37 AM
To: Cherne, Curtis
Cc: tdaly@ebnm.com; Steve Hernandez - IPad
Subject: RE: Gordon Bernell Charter School Construction Site Inspection
Attachments: Replaced Silt-Fence.jpg; Silt-Fence Repaired.jpg; Spill Kit.jpg; Covered Trash Container.jpg; Gutter at Street 1.jpg; Gutter at Street 2.jpg

Good morning Curtis! Per our conversation this morning. Attached are pictures of the repaired BMP's. And, thank you for working with me on the Track-Out. Tony, superintendent for EB, he is telling workers to park off-site.

Thank you,

Steven W. Hernandez
Development Managing Consultants
9320 Menaul Blvd. NE Suite D
Albuquerque, NM 87112
Off. Direct :(505) 296.7100
Fax: (505) 296.7105
Cell: (505) 228.1401

DEVELOPMENT MANAGING CONSULTANTS

PROFESSIONAL CONSTRUCTION MANAGERS & CONSULTING ENGINEERS

From: Steve Hernandez [<mailto:steve@dmcnm.com>]
Sent: Tuesday, February 12, 2019 8:14 AM
To: 'Cherne, Curtis' <CCherne@cabq.gov>
Cc: tdaly@ebnm.com; Steve Hernandez - IPad <steve@dmcnm.com>
Subject: RE: Gordon Bernell Charter School Construction Site Inspection

Good morning Curtis! Thank you for your time yesterday... Please, as requested, find attached the last two inspection reports. Call me on my cell phone if you have any questions.

Thank you,

Steven W. Hernandez
Development Managing Consultants
9320 Menaul Blvd. NE Suite D
Albuquerque, NM 87112
Off. Direct :(505) 296.7100
Fax: (505) 296.7105
Cell: (505) 228.1401

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, February 11, 2019 2:31 PM
To: 'steve@dmcnm.com' <steve@dmcnm.com>
Cc: 'tdaly@ebnm.com' <tdaly@ebnm.com>
Subject: Gordon Bernell Charter School Construction Site Inspection

Steve,
Good afternoon.

I went by the site today for an inspection.
The following issues were observed:

1. No vehicle tracking control/track-out pad. Please install one.
2. Sediment in gutter of Phoenix. Please remove.
3. The silt fence was down east of the building. Please reinstall.
4. The dumpsters were full and not covered/no ability to cover. Tony with Enterprise said they will be emptied tomorrow. They need to be covered/ have the ability to cover. This is to help prevent trash from blowing away as well as keeping rain out of the dumpster where the water will mix with the waste and possibly seep out. If in use, they don't have to be covered, but the tarp or similar must be present.
5. There was no spill kit onsite. Tony with Enterprise said he would get one tomorrow.
6. There was a debris pile along the southern edge and trash along the east side of the bldg. Please dispose of properly.

In addition, there were no SWPPP self-inspection reports on-site. They don't have to be on-site as most are keeping them electronically. Please send me your last two reports.

Standard mitigation time is seven days.
Thanks,

The City charges a \$100 inspection fee each time an inspector is at the site. If you prefer, you can take pictures of the mitigated items and send them to me (10 Mbyte limit) that way I will most likely not return for a follow-up inspection, so it helps me out and saves you \$100. Your choice.



CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning

=====
This message has been analyzed by Deep Discovery Email Inspector.

1. Show Handker

22B-1401

2. Show the

22B-1401

Gordon Russell

4th & phone

Spill kit

Emergency supply

Control

additional back structure

putting in wall across the

Spent wall this week

take him to switch PM to

personnel

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Gordon Bernell Charter School		
Owners/Operators Name	Rachel Matthew Development		
Date of Inspection	02/06/19	Start Time	10:00 AM
Inspector's Name(s)	Steve Hernandez		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	steve@dmcnm.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other: Cold			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? Yes Where is it located? at the sign post at the north entry gate to the site , 2. Has the Rain Event page been filled out? No No Event 3. Are there MSDS sheets on site? No Where are they located? 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? RMD 5. Have the delegation letters been signed? Yes What companies have signed? RMD 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Steve Hernandez 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? No Where is it located? 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No Who did you speak with? Steve Hernandez			
Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at RMD Electronic File .	
Notes			
1. Send inspections to Steve Hernandez - steve@dmcnm.com			
2.			
3.			

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		TBD
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped		Date Construction Resumed	
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.		
Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Signage, SF, Earth Berm, Concrete Washout box, Portable Toilet	Started: 10/30/18 Completed: BMP tasks on going
Site Clearing and Grading	Ongoing	Started: 10/30/18 Completed: 03/28/19
Installing Utilities	Offsite & Onsite Water - contractor removed a portion of SF on 4 th St.	Started: 01/29/19 Completed: 02/08/19
Building Structure	Footing Excavation Slabs Poured Building erection & framing ongoing	Started: 11/20/18 Completed:
Paving and Walks	Curb & Gutter Prep & Pour	Started: 02/04/19 Completed: TBD
Final Grading/ Stabilize Site	Paving Complete site grading for seeding placement started LS start	Started: 02/18/19 Completed: 02/28/19
Other		Started: Completed:

Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Earth Berm	Yes	No	At Pond North, East, South Sides
2	Existing Vegetation	Yes	No	Keeping site watered
3	Concrete Washout	Yes	No	Use the concrete washout for any type concrete
4	Roll off	Yes	No	EB needs to maintain
5	Stabilized Construction Entry	Yes	Yes	South Entry - Needs some work
6	Portable Toilet	Yes	No	Toilets have been installed
7	Silt Fence	Yes	No	Abutts construction fence & ROW
8	Mulch Socks	No	No	
9	Mulch Socks	Yes	No	At south parking lot
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	Yes	
4	Were the changes to the SWPPP implemented within 7 days?	Yes	

	New BMPs needed	Notes
1	Staging Area	See the corrective action log Update only
2	Portable Toilet	Moved to new location
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	No	No	N/A
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes		4 St inlets is project
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	Yes	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	Yes	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	Washout Box Provided

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	No	No	No onsite fueling allowed
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	site conX
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	No	No	N/A
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors and SWPPP book map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Southeast corner of site on State Rd 344
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes		Contractor generally keeps up
15	(Other) Dress up concrete washout	Yes	No	

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

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 the 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."

Print name: Steve Hernandez Title: Inspector

Signature:  Date: 02-06-19

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Gordon Bernell Charter School		
Owners/Operators Name	Rachel Matthew Development		
Date of Inspection	01/23/19	Start Time	7:00 AM
Inspector's Name(s)	Steve Hernandez		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	steve@dmcnm.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
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Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at RMD Electronic File .	
Notes			
1. Send inspections to Steve Hernandez - steve@dmcnm.com			
2.			
3.			

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		TBD
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped		Date Construction Resumed	
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.		
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Activity	Current Status	Activity Started / Completed
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Installing Utilities	Offsite & Onsite Water	Started: 01/29/19 Completed: 02/08/19
Building Structure	Footing Excavation Slabs Poured Building erection & framing ongoing	Started: 11/20/18 Completed:
Paving and Walks	Curb & Gutter Prep & Pour	Started: 02/04/19 Completed: TBD
Final Grading/ Stabilize Site	Paving Complete site grading for seeding placement started LS start	Started: 02/18/19 Completed: 02/28/19
Other		Started: Completed:

Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Earth Berm	Yes	No	At Pond North, East, South Sides
2	Existing Vegetation	Yes	No	Keeping site watered
3	Concrete Washout	Yes	No	Use the concrete washout for any type concrete
4	Roll off	Yes	No	
5	Stabilized Construction Er	Yes	Yes	South Entry - Needs to be re-worked
6	Portable Toilet	Yes	No	Toilets have been installed
7	Silt Fence	Yes	No	Abuts construction fence & ROW
8	Mulch Socks	No	No	
9	Mulch Socks	Yes	No	At south parking lot
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	Yes	
4	Were the changes to the SWPPP implemented within 7 days?	Yes	

	New BMPs needed	Notes
1	Staging Area	See the corrective action log Update only
2	Portable Toilet	Moved to new location
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	No	No	N/A
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes		4 St inlets is project
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	Yes	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	Yes	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	Washout Box Provided

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	No	No	No onsite fueling allowed
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	site conX
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	No	No	N/A
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors and SWPPP book map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Southeast corner of site on State Rd 344
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes		Contractor generally keeps up
15	(Other) Dress up concrete washout	Yes	No	

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

CERTIFICATION STATEMENT

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Print name: Steve Hernandez

Title: Inspector

Signature: _____

Date: 01-23-19

Cherne, Curtis

From: Steve Hernandez <steve@dmcnm.com>
Sent: Tuesday, February 12, 2019 8:14 AM
To: Cherne, Curtis
Cc: tdaly@ebnm.com; Steve Hernandez - IPad
Subject: RE: Gordon Bernell Charter School Construction Site Inspection
Attachments: GBC School Insp 01232019.pdf; GBC School Insp 02062019.pdf

Good morning Curtis! Thank you for your time yesterday... Please, as requested, find attached the last two inspection reports. Call me on my cell phone if you have any questions.

Thank you,

Steven W. Hernandez
Development Managing Consultants
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Off. Direct :(505) 296.7100
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DEVELOPMENT MANAGING CONSULTANTS

PROFESSIONAL CONSTRUCTION MANAGERS & CONSULTING ENGINEERS

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
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Cc: 'tdaly@ebnm.com' <tdaly@ebnm.com>
Subject: Gordon Bernell Charter School Construction Site Inspection

Steve,

Good afternoon.

I went by the site today for an inspection.

The following issues were observed:

1. No vehicle tracking control/track-out pad. Please install one.
2. Sediment in gutter of Phoenix. Please remove.
3. The silt fence was down east of the building. Please reinstall.
4. The dumpsters were full and not covered/no ability to cover. Tony with Enterprise said they will be emptied tomorrow. They need to be covered/ have the ability to cover. This is to help prevent trash from blowing away as well as keeping rain out of the dumpster where the water will mix with the waste and possibly seep out. If in use, they don't have to be covered, but the tarp or similar must be present.
5. There was no spill kit onsite. Tony with Enterprise said he would get one tomorrow.
6. There was a debris pile along the southern edge and trash along the east side of the bldg. Please dispose of properly.

In addition, there were no SWPPP self-inspection reports on-site. They don't have to be on-site as most are keeping them electronically. Please send me your last two reports.

Standard mitigation time is seven days.

Thanks,

The City charges a \$100 inspection fee each time an inspector is at the site. If you prefer, you can take pictures of the mitigated items and send them to me (10 Mbyte limit) that way I will most likely not return for a follow-up inspection, so it helps me out and saves you \$100. Your choice.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

=====
This message has been analyzed by Deep Discovery Email Inspector.



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Gordon Bernell Charter School 2821 4th St NW		
Site Contact Name & Agency	Steve Hernandez Rachel Matthew Development	ESC File No. NPDES ID No.	1414E107
Date of Inspection	2-11-19	Start/End Time	9:50 / 10:20
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg exterior		
Type of Inspection:	<input checked="" type="radio"/> Regular <input checked="" type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.25 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~40 F°
<input type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input checked="" 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 _____	

Inspection

CGP ¹ Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter	✓	Sediment in gutter phoenix st no silt fence on 4th at bldg
2.2.3	Sediment control along any perimeter	✓	
2.2.3	Sediment control along any perimeter		
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2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track-out	✓	no track-out pad

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets		
2.2.10	Protect Storm Drain Inlets		
2.2.11	Minimize erosion of conveyance channels		
2.2.12	Sediment Basins		
2.2.14	Stabilize exposed portions of the site.		
2.2.14	Stabilize exposed portions of the site.		
2.2.14	Stabilize exposed portions of the site.		
2.2.14	Stabilize exposed portions of the site.		
2.3.1	Equipment and Vehicle Fueling		
2.3.2	Equipment and Vehicle Washing		
2.3.3	Building Material Storage	✓	no spill kit
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage		
2.3.3	Construction and Domestic Wastes	✓	dumpsters are not ^{sun} covered / no ability to cover
2.3.3	Construction and Domestic Wastes	✓	trash pile south edge and east side of 6th
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.4	Dewatering		
2.1	Discharge off site?	• Yes • <u>No</u>	
4	Self-Inspection Reports	request	Latest Report Date: 2-6-19

Notes: (City Inspector Use) Items in compliance can be left blank.

¹ Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within 7 days.

Notes:	Schedule to have dumpsters emptied today
	Copy that on e-mail

City of Albuquerque Stormwater Inspector Signature and Date: Curtis C. Cherne 2-11-19
Signature Date
Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, February 11, 2019 2:31 PM
To: 'steve@dmcnm.com'
Cc: 'tdaly@ebnm.com'
Subject: Gordon Bernell Charter School Construction Site Inspection
Attachments: no_track-out_pad.jpg; sediment_gutter.jpg; no_silt_fence.jpg; dumpsters.jpg; debris.jpg; trash.jpg; Gordon_bernell_Inspection_report_2-11-19.pdf

Steve,

Good afternoon.

I went by the site today for an inspection.

The following issues were observed:

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2. Sediment in gutter of Phoenix. Please remove.
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Standard mitigation time is seven days.

Thanks,

The City charges a \$100 inspection fee each time an inspector is at the site. If you prefer, you can take pictures of the mitigated items and send them to me (10 Mbyte limit) that way I will most likely not return for a follow-up inspection, so it helps me out and saves you \$100. Your choice.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning



H140107
C, E, A

Stormwater Quality

ESC Plan Information Sheet

Project Name: Gordon Bernell Charter School

Project Location: (address or major cross streets/arroyo)

2821 4th St NW Albuquerque, NM 87107

Plan Preparer Information:

Company: Inspections Plus

Contact: Cassandra Durkin

Address: 805 Nikanda Rd NE Albuquerque, NM 87107

Phone Number: (O) 505-344-9410 (Cell (optional))

e-Mail: cassandra@inspectionsplusinc.com

Owner Information:

Company: Rachel Matthew Development

Contact: Steve Hernandez

Address: 4500 Sundt Rd NE
Rio Rancho, NM 87124

Phone: 505-228-1401

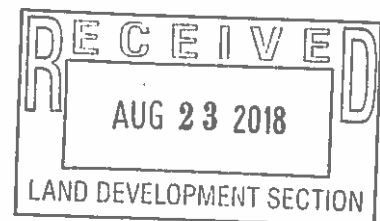
e-Mail: steve@dmcnm.com

I am submitting the ESC plan to obtain approval for:

☒ ESC Permit-Grading

☒ ESC Permit-Building Permit

☒ Work Order Construction Plans



Note: More than one item can be checked for a submittal

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev April 2016

CITY OF ALBUQUERQUE



September 11, 2018

David Soule, P.E.
Inspections Plus Inc.
805 Nikanda Rd NE
Albuquerque, NM 87107

**Re: Gordon Bernell Charter School
Erosion and Sediment Control Plan
Engineer's Stamp Date 8-23-18 (H14E107)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 8-23-18, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit.

If you have any questions, you can contact me at 924-3420.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

Sincerely,

Curtis Cherne, P.E.
Principal Engineer, Stormwater Quality
Planning Dept.

C: email



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Gordon Bernell Charter School

Project Location (Major Cross Streets/Arroyo
or address) 2821 4th St NW Albuquerque, NM 87107

Property Owner: (Note: If applying for a Building Permit, the "Owner" or "Company" name on this form must match the "Owner" name on the Building Permit.)

Company or Owner Name: Rachel Matthew Development

Street: 4500 Sundt Rd NE

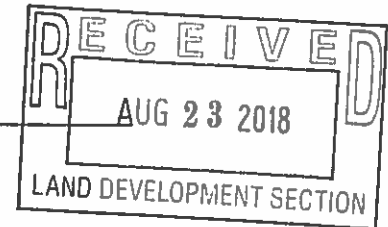
City, State, Zip Code: Rio Rancho, NM 87124

Responsible Person:

Name: Steve Hernandez

Phone Number: 505-228-1401

E-mail: steve@dmcnm.com



\$105

The person listed on the permit and/or the onsite representative will be contacted if any issues are observed during an inspection.

There will be a \$100 Stormwater Quality Inspection fee when the site is inspected. The Owner will be invoiced after the inspection.

Operators are encouraged to be familiar with the NPDES Construction General Permit and BMP installation standards.

For City personnel use only:

City Personnel Signature: Ante C. Chur Date 9-11-18

(Rev July 2018)

