

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, February 07, 2019 12:42 PM
To: 'Holcomb, Sarah, NMENV'
Cc: Biazar, Shahab
Subject: Change to City of Albuquerque Construction sites Program for APS

Sarah,
Good afternoon.

There has been a recent change to the Construction Sites program for Albuquerque Public School sites. The reason for the change is that APS changed permitting their buildings from the City of Albuquerque to the Construction Industries Division (CID).

The processes that the City has in place for compliance are entrenched into the Building Permit process. Since APS is no longer in the City's Building Permit process, compliance cannot be obtained using the common tools of fines, withholding Certificate of Occupancy and liens. Therefore, they will not be getting inspected by the City for CGP compliance. Our local development ordinance states compliance is the responsibility of the property owner and does not mention the contractor.

The same would go for UNM, CNM and federal projects that do not get permitted through the City. I do not know if CID has a process for helping its permitted sites with NPDES CGP compliance.

APS, CNM and UNM still must come through the City for construction in the City ROW when they build water and sewer lines and new drive entrances for their facilities.

What I would like to do is to inform you when an APS, UNM and CNM construction project in the City ROW is presented to the city, so at least NMED would know when a project may be happening in the near future.

Currently, APS has two sites under construction that I know of: Montgomery Complex located at the southwest corner of Comanche and Louisiana and Janet Kahn School located on the north side of Indian School Rd a couple blocks west of Eubank Blvd. Montgomery Complex is nearly complete (may be complete) and Janet Kahn probably has 6 to 9 months to go.



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

Cherne, Curtis

From: Zach thompson <zach@tci-nm.com>
Sent: Wednesday, January 23, 2019 7:24 AM
To: Cherne, Curtis
Cc: Cody Powell
Subject: RE: Janet Kahn School Construction site inspection

Good Morning Curtis.

We will begin addressing these items ASAP and will furnish additional labor as needed to keep the items maintained and in good condition to the best of our ability. Thanks. cc: 13018

Zach Thompson
Thompson Construction, Inc.
fka:Shumate Constructors, Inc.
8200 Venice NE
Albuquerque, NM 87122
zach@tci-nm.com
Office: (505) 856-1412 Fax: (505) 856-1375
Cell: (505) 259-2800



From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Tuesday, January 22, 2019 2:55 PM
To: Zach thompson <zach@tci-nm.com>; Cody Powell <cody@tci-nm.com>
Subject: Janet Kahn School Construction site inspection

Zach/Cody,
Russell wanted me to send this to you since he doesn't have e-mail.
I received a complaint about too much dirt in the street...and they were right.

The following issues were observed at today's inspection:

1. Vehicle tracking control needs improvement. The asphalt running north/south is too short to be effective. The asphalt area running east-west is long enough to prevent track-out from entering the roadway, but it needs to be swept regularly, otherwise vehicles will track-out. Please install an effective Track-out pad.
2. Lots of sediment in the street. Please remove. It goes past Parsifal Street.
3. There was wash-out in the dirt near the large pile of concrete/asphalt. Please remove. I recommend also getting rid of the rubble as it will attract wash-out/wastes.
4. There was a considerable amount of tar in the dirt on the east side of the building. Please clean-up this area.
5. The dumpsters were not covered/no ability to cover. Most folks area getting a tarp(s) from Whitecap.
6. There was no spill kit onsite. Please get one.

Your latest SWPPP inspection report was 12-28-18. They are to be done every 14 days or after a precip event of 0.25" or greater.

Cody,
The SWPPP has a copy of the Construction General Permit in it. It can also be found online by Googling (2017 NPDES CGP). The City is following most of it.



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Janet Kahn School Indian School and Eubank		
Site Contact Name & Agency	Russel Hiner Thompson Construction	ESC File No. NPDES ID No.	H20 E020
Date of Inspection	1-22-19	Start/End Time	10:40 / 11:05
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing bldg		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input checked="" type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~35 F°
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input checked="" type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input 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 _____	

Inspection

CGP ¹ Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice	✓	not posted
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 street for hundreds of yards past partial ST
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2.2.4	Minimize sediment track-out	✓	need improved VTC - heavy track-out

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.		
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2.3.1	Equipment and Vehicle Fueling		
2.3.2	Equipment and Vehicle Washing	✓	no spill kit
2.3.3	Building Material Storage		
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage		
2.3.3	Construction and Domestic Wastes	✓	Dumpster not covered/no ability to cover
2.3.3	Construction and Domestic Wastes	✓	for material waste on ground
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	wash-out in dirt
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 • No	
4	Self-Inspection Reports	request	Latest Report Date: 12-28-18, send more current

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:

CGP

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis A. Cherne
Signature

1-22-19
Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, January 22, 2019 2:55 PM
To: 'zach@tci-nm.com'; 'cody@tci-nm.com'
Subject: Janet Kahn School Construction site inspection
Attachments: exit.jpg; exit2.jpg; exit3.jpg; sediment_Indian_school.jpg; sediment_Indian_school2.jpg; sediment_Indian_school_Parsifal.jpg; wash-out.jpg; wash-out.jpg; tar_ground_coke_can.jpg; dumpsters.jpg; Janet_Kahn_Inspection_Report_1-22-19.pdf

Zach/Cody,

Russell wanted me to send this to you since he doesn't have e-mail.

I received a complaint about too much dirt in the street...and they were right.

The following issues were observed at today's inspection:

1. Vehicle tracking control needs improvement. The asphalt running north/south is too short to be effective. The asphalt area running east-west is long enough to prevent track-out from entering the roadway, but it needs to be swept regularly, otherwise vehicles will track-out. Please install an effective Track-out pad.
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5. The dumpsters were not covered/no ability to cover. Most folks area getting a tarp(s) from Whitecap.
6. There was no spill kit onsite. Please get one.

Your latest SWPPP inspection report was 12-28-18. They are to be done every 14 days or after a precip event of 0.25" or greater.

Cody,

The SWPPP has a copy of the Construction General Permit in it. It can also be found online by Googling (2017 NPDES CGP). The City is following most of it.

Please have items mitigated within 7 days.

Thanks,



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning



H2015028
Site only - Mrs G, E A

Stormwater Quality

ESC Plan Information Sheet

Project Name: Janet Kahn School of Integrated Arts

Project Location: (address or major cross streets/arroyo)
9717 Indian School Rd NE Albuquerque, NM 87112

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: Albuquerque Public Schools

Contact: David Ritchey

Address: 915 Oak St SE Albuquerque, NM 87106

Phone: 505-848-8876

e-Mail: ritchey.d@aps.edu

ritchey.d

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

Cherne, Curtis

From: Zach thompson <zach@tci-nm.com>
Sent: Wednesday, July 18, 2018 3:58 PM
To: Cherne, Curtis
Subject: 9717 Indian School Rd - Janet Kahn
Attachments: 2018-07-16 (2).jpeg; 2018-07-16 (3).jpeg; 2018-07-16 (4).jpeg; 2018-07-16 (1).jpeg

Hi Curtis,

Attached are a few photos taken the other day (at the subject address/project) which shows some added waddles as well as SWPPP inspection reports. We'll continue to monitor activity in the parking lot and will be cleaning with a sweeper as well until work in the area is completed. Russell (superintendent) and I also talked about frequency of SWPPP reports and we'll be sending additional manpower to the site to ensure these items are being completed. Feel free to call if you have any questions or if you need anything further at this time. Thank you. cc: 13018

-Zach

Zach Thompson
Thompson Construction, Inc.
fka:Shumate Constructors, Inc.
8200 Venice NE
Albuquerque, NM 87122
zach@tci-nm.com
Office: (505) 856-1412 Fax: (505) 856-1375
Cell: (505) 259-2800



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This message has been analyzed by Deep Discovery Email Inspector.



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Janet Kahn School APS 9717 Indian School NE		
Site Contact Name & Agency	Russ Thompson Construction	ESC File No.	1420E028
Date of Inspection	7-16-18	Start/End Time	10:45/11:20
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	grading, installing utility		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" 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: 80 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount: <input type="checkbox"/> < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____			
Erosion & Sediment Control Inspection			
Entrance / Track-Out OK - no track-out			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. NO BMP for utility work in south parking lot add 2 filter socks 1. in entrance for utility cut 2. at outlet to Arroyo			
Inspection Reports will send report after doing post-storm report			
Erosion Controls NO			
Housekeeping/Pollutant Controls OK			
Debris/Pollutants/Sediment in MS4 NO			
Notes Russ said he'd take pics and email 3- 2 filter socks south, filter sock north, contact report			
Is site being maintained in compliance with the Drainage Ordinance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Curtis Cherne			7-16-18
Signature			Date



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Janet Kahn School of Integrated Arts

Project Location (Major Cross Streets/Arroyo
or address) 9717 Indian School Rd NE Albuquerque, NM 87112

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

Company Name or Owner Name: Albuquerque Public Schools

Responsible Person: (Note: Name below may be the same as Owner Name above if there is no Company Name)

Name: David Ritchey

Phone Number: 505-848-8876

E-mail: ritchey.d@aps.edu

Site Contact: (if different than Property Owner info above.)

Name: Zach Thompson

Phone: 505-856-1412

e-mail: zach@tci-nm.com

For City personnel use only:

City Personnel Signature: Autie a. Chene Date 6-13-18

(Rev June 2017)



CITY OF ALBUQUERQUE



June 13, 2018

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

**Re: Janet Kahn School of Integrated Arts
Erosion and Sediment Control Plan
Engineer's Stamp Date 6-4-18 (H20E028)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 6-4-18, the above referenced plan is not approved for the following reasons:

1. Grades are not provided.
2. There is no vicinity map.
3. A silt fence alternate is shown on the plan, but there are no details for this BMP. A detail is required for each BMP shown.
4. A concrete channel borders the project on the northern edge. This should be shown and possibly a note added.
5. There is a detail for a "Stabilized Construction Entrance", but a "Knock-Off Rock" BMP is shown on the plan. There is no detail for the "Knock-Off Rock" and "Stabilized Construction Entrance" is the preferred terminology.

The plan does not have to be resubmitted since an approved plan is not required for APS to get a Building Permit since they do not get permitted through the City. Stormwater Quality also did not require an approved plan for the Work Order since the disturbance in the City ROW was small.

If you or your client would like to get the plan approved, then please address the comments provided.

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

Sincerely,

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