



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Aztec Special Education Facility Eubank and Lexington		
Site Contact Name & Agency	Annette Darby APS	Contact Phone #/ E-mail	505 848-8829
Date of Inspection	4-4-17	Start/End Time	11:00/11:00
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	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?	Temperature: ~ 45 F°
<input type="radio"/> Clear    • <input checked="" type="radio"/> Cloudy    • Rain    • Sleet    • Fog    • Snowing    • <input checked="" type="radio"/> 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 Stabilized
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. \_\_\_\_\_
- Erosion Controls / Mulch, Seed, \_\_\_\_\_
- Housekeeping/Pollutant Controls \_\_\_\_\_
- Debris/Pollutants/Sediment in MS4 \_\_\_\_\_
- Notes \_\_\_\_\_

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



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Aztec Special Education Facility Kuback and Lexington		
Site Contact Name & Agency	Anne O'Leary APS	Contact Phone #	505 940-0029
Date of Inspection	3-30-16	Start/End Time	12:05/12:35
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	constructing bldg, fresh utility cut Lexington BLU		
Type of Inspection:	<input checked="" type="radio"/> Regular    • During storm event    • Post-storm event    • 311 / Complaint Response    • Follow-Up		

## Weather Information

Weather at time of this inspection?

Temperature: ~ 58 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 need to sweep up after utility cut
- messy street due to utility cut, spoke w/ TUE to clean-up  
I arrived 1 hr after cut was paved

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

Signature

Date

Ryan w/ High Mesa

Curtis Cherne 3-30-16

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Thursday, March 31, 2016 12:59 PM  
**To:** Graeme Means (gmeans@highmesacg.com); annelle.darby@aps.edu  
**Subject:** Construction Site inspection Aztec facility  
**Attachments:** patch-area-.jpg; gutter-sediment-.jpg

I heard through the grapevine that the waterline had just been put in so I figured I'd check it out. I guess I got there about an hour after the asphalt was laid.

The site looked good and the only possible issue I found was the dirt in Lexington from the utility cut. I mention possible, because I spoke with TLC and they said they would have it swept up the same day, which is acceptable and therefore not an issue.

I also spoke to Brian (site supv) about it and the upcoming Eubank utility cut.

Graeme, I'm not sure when your next inspection is, but I would appreciate it if you could confirm that the street and gutter were cleaned-up.

Thanks,  
Curtis

## Cherne, Curtis

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**From:** Graeme Means <GMeans@highmesacg.com>  
**Sent:** Thursday, March 31, 2016 3:53 PM  
**To:** Cherne, Curtis; annelle.darby@aps.edu  
**Cc:** Ryan Curley  
**Subject:** RE: Construction Site inspection Aztec facility  
**Attachments:** image001.jpg

Curtis, we are out there every day inspecting the work order and will make sure this is addressed. Our inspector told me that you had been out, what you observed, and that it would be addressed.

Thanks,

Graeme



----- Original message -----

**From:** "Cherne, Curtis" <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)>  
**Date:** 03/31/2016 12:59 PM (GMT-07:00)  
**To:** Graeme Means <[GMeans@highmesacg.com](mailto:GMeans@highmesacg.com)>, [annelle.darby@aps.edu](mailto:annelle.darby@aps.edu)  
**Subject:** Construction Site inspection Aztec facility

I heard through the grapevine that the waterline had just been put in so I figured I'd check it out. I guess I got there about an hour after the asphalt was laid.

The site looked good and the only possible issue I found was the dirt in Lexington from the utility cut. I mention possible, because I spoke with TLC and they said they would have it swept up the same day, which is acceptable and therefore not an issue.

I also spoke to Brian (site supv) about it and the upcoming Eubank utility cut.

Graeme, I'm not sure when your next inspection is, but I would appreciate it if you could confirm that the street and gutter were cleaned-up.

Thanks,  
Curtis



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Aztec special Education Facility Eubank and Lexington		
Site Contact Name & Agency	Annette Darby APS	Contact Phone #	505 848-8029
Date of Inspection	3-3-16	Start/End Time	11:30/1200
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	Blkg block walls going up, <del>the</del> gravel		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

## Weather Information

Weather at time of this inspection?

Temperature: ~ 65 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking east ~~exit~~ entrance ~~needs a little help~~ ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Debris/Pollutants/Sediment in MS4 no
- ~~north mixing station should be deepened~~

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

Signature

Date

Curtis C. Cherne    3-3-16

## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Thursday, March 03, 2016 1:14 PM  
**To:** annelle.darby@aps.edu  
**Cc:** Graeme Means (gmeans@highmesacg.com)  
**Subject:** Aztec Special Education Facility follow-up inspection-pass  
**Attachments:** east-entrance-.jpg; north-entrance-.jpg

Annelle,  
Per procedure, I performed a follow-up inspection at Aztec today.  
The site passed. The north stabilized entrance looks really nice. Thanks.

However, the east entrance is going to need maintenance soon.

I still recommend closing the east entrance. Track-out will happen even with a decent entrance. Then the street is to be swept.

It is difficult to sweep Eubank due to high traffic volumes and relatively high speed.  
Lexington on the other had has low traffic volumes and lower speed.

I spoke with Brian Martinez about it.

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



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Aztec Special Education Facility Eubank and Lexington		
Site Contact Name & Agency	Annette Darby APS	Contact Phone #	505 848-8029
Date of Inspection		Start/End Time	3:00 / 3:30
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	Rough grading, construction Bldg		
Type of Inspection:	<input checked="" type="radio"/> Regular    • During storm event    • Post-storm event    • 311 / Complaint Response    • Follow-Up		

## Weather Information

Weather at time of this inspection?	Temperature: ~ <u>50</u> F°
<input checked="" type="radio"/> Clear    • 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

### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking east entrance all mucked up - track out onto Eubank  
NO North entrance - ~~off~~ track-out Lexington  
heavy
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. 0/L
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 yes
- spoke w/ Brian silt sup

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

Signature

Date

Curtis Cherne 2-24-18

## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Wednesday, February 24, 2016 4:31 PM  
**To:** 'annelle.darby@aps.edu'  
**Cc:** Jeffrey G. Mortensen  
**Subject:** Aztec Special Education Facility SWPPP inspection  
**Attachments:** east\_entrance.jpg; Eubank\_track\_out.jpg; Lexington\_track\_out.jpg; north\_no\_stabilized\_entrance-.jpg

Annelle,  
Good afternoon.

I visited above referenced project today for an inspection.

The following issues were observed:

1. Track out onto Eubank and on sidewalk. The engineer does not show an entrance onto Eubank on his ESC plan. Most likely you will be building a road here soon. Consider closing this construction entrance.
2. The north entrance onto Lexington does not have a stabilized entrance. Most likely reason for heavy track out. Track-out extends nearly to Eubank.
3. Sediment is in gutter pan from north entrance to west property line.

Mitigation:

1. Sweep Eubank Blvd and sidewalk. Sediment goes down Eubank in the gutter for a 100 feet or so. Close or improve stabilized entrance it is full of muck.
2. Sweep Lexington.
3. Install stabilized construction entrance per approved ESC plan.
4. I didn't see that the site was posted per paragraph 1.5 of the CGP.

Standard mitigation time is 7 days.

I spoke with Brian Martinez the Site Supervisor. I am following up with you since you represent the property owner. If you have any questions, please let me know.

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



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>Artec Special Ed Facility</u> <u>Eubank and Lexington</u>		ESC PERMIT #	
Site Contact Name & Agency	<u>Anne Danby</u> <u>APS</u>		Contact Phone #	<u>505</u> <u>848-0029</u>
Date of Inspection	<u>9-9-15</u>	Start/End Time	<u>7:20 / 12:40</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>Stormwater USA</u>			
Describe Present Phase of Construction	<u>Cleared and grubbed</u>			
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up			

## Weather Information

Weather at time of this inspection?      Temperature: ~ 90 F°

☐ Clear   
 ☒ Cloudy   
☐ Rain   
☐ Sleet   
☐ Fog   
☐ Snowing   
☐ High Winds   
☐ Other: \_\_\_\_\_

Has there been a storm event since the site was Permitted?    Yes    ☒ No

Amount:   
 ☐ < 1/4"   
☐ 1/4" to 3/4"   
☐ > 3/4"   
 Intensity:   
☐ Light   
☐ Med.   
☐ Hvy.   
☐ Snow \_\_\_\_\_"

## Erosion & Sediment Control Inspection

### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking NO truck-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, OK
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls LOTS of trash
- \_\_\_\_\_

Is site being maintained in compliance with Const. Gen. Permit ?    Yes    ☒ No    Curtis Cherne 9-9-15

Signature      Date