



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Aztec Special Education Rybank & Lexington		
Site Contact Name & Agency	Zach Thompson TCL	ESC File No.	H20 E033A
Date of Inspection	11-8-17	Start/End Time	10:40/10:50
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	play <del>station</del> <u>complete</u> phase <u>complete</u> <u>1.5</u> acres dirt north area		
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>58</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: • < 1/4"    • 1/4" to 3/4"    • > 3/4"    • Snow _____	

## Erosion & Sediment Control Inspection

Entrance / Track-Out	<u>N/A</u>
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	<u>has small part now corner of dirt area</u> <u>Complete, but not stabilized</u> <u>Stabilized</u>
Erosion Controls	<u>NO</u>
Housekeeping/Pollutant Controls	<u>OK</u>
Debris/Pollutants/Sediment in MS4	<u>NO</u>
Notes	

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

Signature

Date

## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Thursday, November 09, 2017 2:12 PM  
**To:** Graeme Means (gmeans@highmesacg.com)  
**Subject:** Aztec Special Education facility north area-stabilize/wattle/silt fence?  
**Attachments:** north\_area.jpg

Graeme,  
Good afternoon.

I was out at Aztec Special Education Facility yesterday for an inspection.

Looks like the project is complete, however there is a large dirt area in the northern part of the site that you may want to do something with so that a portion of it does not end up in the landscape rocks or parking lot west of it.

You may wish to consider:

1. stabilization (Hydromulch or similar)
2. A series of straw wattles to slow the velocity
3. Silt fence at west edge (won't help erosion, but will help with sediment deposition west of area)

For my purposes, I am calling it done.

A reply is not requested or required.

If you have any questions, please let me know.

Curtis Cherne, PE, QCIS  
Principal Engineer  
Stormwater Quality  
COA  
505-924-3420



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Aztec Special Ed Eubank & Lexington		
Site Contact Name & Agency	Zach Thompson TCI	Contact Phone #/ E-mail	
Date of Inspection	6-30-17	Start/End Time	11:00 / 11:15
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	graded, constructing play area		
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>85</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:    • < 1/4"    • 1/4" to 3/4"    • > 3/4"    • Snow _____"	

### Erosion & Sediment Control Inspection

- Entrance / Track-Out ok - no track out  
missing 20' of silt fence on corner
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. went to fix immediately
- Erosion Controls / Mulch, Seed, pond
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes \_\_\_\_\_

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

Curtis Cherne  
Signature

6-30-17  
Date

Cherne, Curtis

H20E033A

**From:** Zach thompson <zach@tci-nm.com>  
**Sent:** Friday, April 07, 2017 8:24 AM  
**To:** Cherne, Curtis; Darby, Annelle  
**Cc:** McMurphy, Michael T; GMeans@highmesacg.com; Dennis Thompson  
**Subject:** RE: Aztec Special Education Facility-Ph 2 inspection  
**Attachments:** 4-6-17 (1) - Inlet Protection.jpg; 4-6-17 (2) - Silt Fence.jpg; 4-6-17 (3) - Silt Fence.jpg; 4-6-17 (4) - Silt Fence.jpg; 4-6-17 (5) - Silt Fence.jpg; 4-6-17 (6) - Inlet Protection.jpg; 4-7-17 (1) - Track-out Pad.jpg

Curtis,

Attached are a few photos of the Aztec Sp Ed Facility site (Ph 2), for your records and reference. Silt fence and knock-off rock have been installed, in addition to inlet protection. There are two manholes with slotted grates that are not shown in the attached pictures, but were referenced in your photos and email below. There is a new 12" SD line currently being installed as well as adjustments to the top of grate elevations which were revised in the Ph 2 design. We will install protection around those grates once the work is complete and the area has been backfilled. Feel free to call or write if you have any questions/concerns. Thanks. cc: 12515

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



**From:** Darby, Annelle [<mailto:annelle.darby@aps.edu>]  
**Sent:** Tuesday, April 04, 2017 4:18 PM  
**To:** Zach thompson <[zach@tci-nm.com](mailto:zach@tci-nm.com)>; Dennis Thompson <[dennis@tci-nm.com](mailto:dennis@tci-nm.com)>  
**Cc:** McMurphy, Michael T <[mcmurphy@aps.edu](mailto:mcmurphy@aps.edu)>; [GMeans@highmesacg.com](mailto:GMeans@highmesacg.com)  
**Subject:** FW: Aztec Special Education Facility-Ph 2 inspection

Zach and Dennis,  
Please make the necessary site controls.  
Annelle

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**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Tuesday, April 04, 2017 3:17 PM  
**To:** Darby, Annelle  
**Subject:** Aztec Special Education Facility-Ph 2 inspection

Annelle,  
Good afternoon.  
I went out to the above referenced site today for an inspection.  
The streets were clean and the dirt contractor was careful.  
However,