



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	APS NW 1c to B Arroyo Vista 4 Tierra Pindada		
Site Contact Name & Agency	Tony Durward Bradbury Stamm	ESC File No.	00860034
Date of Inspection	9-11-18	Start/End Time	11:20 / 11:35
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		

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: ~ 80 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, Inlet Protection, Wattles, etc.	Stabilized
Inspection Reports	
Erosion Controls	Hydroseal on slopes, gravel, asphalt
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

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

Signature

Date



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	APS NW 1K to B Arroyo Vista & Tierra Linda		
Site Contact Name & Agency	Tony Durward Bradbury Stamen	ESC File No.	DOB003A
Date of Inspection	2-15-18	Start/End Time	11:35/
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	down past construction, prepping along Tierra Linda		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input 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: ~ 45 F°	
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" 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 <u>ok - no track out</u>			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. <u>ok</u>			
Inspection Reports <u>yes</u>			
Erosion Controls <u>ok</u>			
Housekeeping/Pollutant Controls <u>ok</u>			
Debris/Pollutants/Sediment in MS4 <u>no</u>			
Notes <u>fixed previous items</u>			
Is site being maintained in compliance with the Drainage Ordinance ?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
		Signature <u>Curtis a Cherne</u>	Date <u>2-15-18</u>

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, February 07, 2018 9:55 AM
To: 'tdorwart@bradburystamm.com'
Subject: APS NW K-8 construcion site inspection
Attachments: inlet_NE_Corner.jpg; silt_fence_gap.jpg; sediment_sdwk.jpg

Tony,
Good morning.

I discussed issues with Taylor yesterday and he copied my notes. My handwriting can be quite atrocious and there was one item on there (sediment in west drive) that is not an issue so I wanted to follow-up.

The following issues were observed:

1. Dirt area adjacent to public streets at exits. Taylor mentioned the drive-pads in these locations would be built soon. Precon is today. I don't want operators to put something in that will be removed in a short period (usually two weeks) of time, so I recommended to him that the BMP could be switched from a track-out pad to sweeping. Track-out was noted as "none".
2. The inlet in the NE corner sits atop the storm drain that is directly connected to downstream facilities. Please install inlet protection.
3. There were gaps in the silt fence along Tierra Pintada and sediment on the sidewalk. Please review the entire silt fence along Tierra Pintada and perform maintenance on the silt fence where necessary and remove the sediment from the sidewalk.
4. I contacted Tim Slatunas at Green Globe to provide self-inspection records.

Thanks,

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

Bradbury Stamm
Construction

Bradbury Stamm
Construction: NW K Thru 8
Prototype School



PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Storm Water Compliance Inspection Form

Inspection Type: Routine

Date: 02-06-2018

Time: 11:40 AM

Permit Tracking #:

Inspector Name: Tim Slatunas

Qualifications: CESSWI CISEC

Current Weather Conditions: Windy

Date and Amount of Last Recordable Storm Event: N/A

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	12-22-2016	
Clearing and Grubbing	12-25-2016	
Utility Installation		
Construction of Structure		
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas that have been disturbed, but not under construction been properly stabilized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Silt Fence	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Bradbury Stamm
Construction

Bradbury Stamm
Construction: NW K Thru 8
Prototype School



Corrective Action Log:

Location	Corrective Action Needed	Date Noted	Date Completed	Initials
Throughout site	Need to clean the inlet protection	01-23-2018		
East staging area	Need to pick up the blow trash	02-06-2018		
East Perimeter staging area	Need to empty the roll off and pick up the trash on the ground	02-06-2018		

"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."

Inspector:

Name

Signature

Date

Site Walk Deficiency Photos - East staging area



Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, February 07, 2018 8:29 AM
To: Tim Slatunas W Green Globe (tim@greenglobenm.com)
Cc: 'tdorwart@bradburystamm.com'
Subject: APS NW K-8 School self-inspection records

Tim,
Good morning.

I was out at the above referenced project yesterday for an inspection.
I saw the memo dated 11-1-7, that inspection records have gone "cloud based".

How do you want to go about providing the reports to the City?

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	APS NW K to B Arroyo Vista on Tierra Pintada		
Site Contact Name & Agency	Tony Durward Bradbury Stamm	ESC File No.	JOB E003A
Date of Inspection	2-6-18	Start/End Time	1:35/2:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg vertical weather in, the drives paved		
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: ~ 55 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 type="radio"/> < 1/4" <input checked="" type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	cut and west ends have dirt area adjacent to the street they will be constructing drive ways soon so chance BMP to sweeping - no track
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Missing inlet protection NE corner Silt fence on east side has gaps - windblown sediment on sidewalk
Inspection Reports	in cloud, requested from Green Globe - received 2-8-18
Erosion Controls	pnts, hydro mulch
Housekeeping/Pollutant Controls	ok
Debris/Pollutants/Sediment in MS4	NO
Notes	

Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input checked="" type="radio"/> No <input type="radio"/>	Signature <u>Curtis Cherne</u>	Date <u>2-6-18</u>
--	---	--------------------------------	--------------------

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, February 07, 2018 8:29 AM
To: Tim Slatunas W Green Globe (tim@greenglobenm.com)
Cc: 'tdorwart@bradburystamm.com'
Subject: APS NW K-8 School self-inspection records

Tim,
Good morning.
I was out at the above referenced project yesterday for an inspection.
I saw the memo dated 11-1-7, that inspection records have gone "cloud based".

How do you want to go about providing the reports to the City?

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

Cherne, Curtis

From: Tony Dorwart <tdorwart@bradburystamm.com>
Sent: Thursday, September 28, 2017 8:42 AM
To: Cherne, Curtis; Dan Lyons; Darren Mortensen; Ritchey, David K
Subject: Re: Last nights storm and sediment on Tierra Pintada

Mr. Cherne,

Yes sir the BMP at the inlet in Tierra Pintada south of our entrance was installed by Bradbury Stamm. We were hit again last night. I was waiting until after rush hour but a crew from the COA brought in a bobcat and beat us to the punch. We will finish the cleanup and sweep the area.

Sincerely,

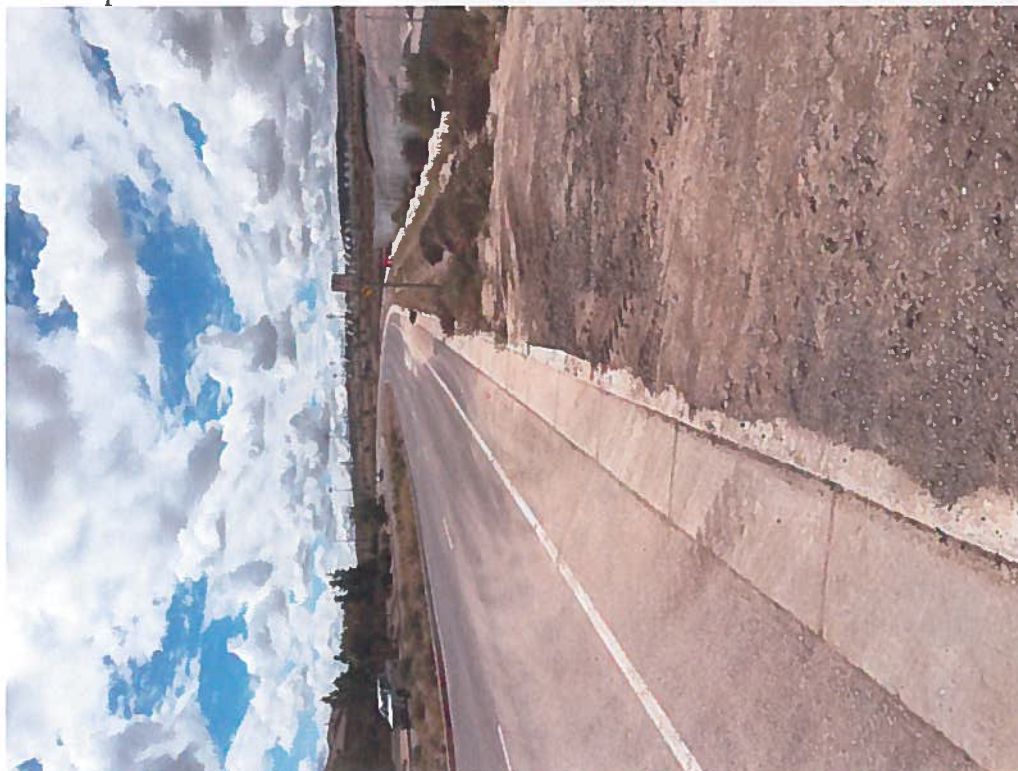
On Wed, Sep 27, 2017 at 4:23 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

> Tony,
>
> Good afternoon.
>
> Quite the storm last night. Seems like the area where your school is
> located got nailed worse than anywhere.
>
>
>
> If you are the one that put down the inlet protection in Tierra
> Pintada, Thanks.
>
> Some sediment came out your entrance onto Tierra Pintada, not bad
> compared to the housing project north of you (already contacted them).
>
>
>
> I'd appreciate it if you could remove it.
>
>
>
> Thanks,
>
>
>
> Curtis Cherne, PE, QCIS
>
> Principal Engineer
>
> Stormwater Quality
>
> COA
>
> 505-924-3420
>
> "Cement (concrete, stucco, mortar...) pollution is preventable.....Let's
> prevent it. Thank you."
>

Cherne, Curtis

From: Tony Dorwart <tdorwart@bradburystamm.com>
Sent: Thursday, September 28, 2017 4:45 PM
To: Cherne, Curtis; Dan Lyons; Darren Mortensen; ritchey_d@aps.edu
Subject: Tierra Pintada

All swept Curtis.



CITY OF ALBUQUERQUE



May 9, 2017

David Ritchey, Albuquerque Public Schools: ritchey_d@aps.edu
Northwest K-8 Prototype School
Copy: Tony Dorwart, Bradbury Stamm: tdorwart@bradburystamm.com

Re: Drainage Ordinance (14-5-2-1) Violation for Cement Pollution

Dear Mr. Ritchey,

On May 1st, 2017, Stormwater Quality informed your contractor of the following violations:

1. The large mixers for the block work should be over a tarp with elevated edges for containment or similar BMP.
2. Please remove all instances of cement pollution and provide appropriate BMPs.

At yesterday's inspection, instances of cement pollution were observed and a tarp with elevated edges or similar BMP was not installed.

Photos are shown below:

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Large mixers with no BMP.

CITY OF ALBUQUERQUE



Close-up of cement pollution below large mixers.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Cement pollution.

CITY OF ALBUQUERQUE



Cement Pollution.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Cement pollution

CITY OF ALBUQUERQUE



Required mitigation:

1. Remove all instances of cement pollution.
2. Install tarp with elevated edges for containment or similar BMP underneath large mixers.
2. Provide an acceptable wash-out close enough to the work areas so that subcontractors will use it.

If the violations are not mitigated within 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 30 days from the date of this letter please let me know.

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

Sincerely,

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

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, May 09, 2017 1:23 PM
To: 'ritchey_d@aps.edu'
Cc: tdorwart@bradburystamm.com
Subject: Northwest K-8 Prototype School Violation Letter
Attachments: J08E003A_Violation_Letter.pdf

David,
Please see letter.

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

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, May 01, 2017 10:18 AM
To: 'tdorwart@bradburystamm.com'
Subject: APS NW K-8 Construction Site inspection
Attachments: cement_pollution.jpg; cement_pollution2.jpg; cement_pollution3.jpg; cement_pollution4.jpg; track-out_pad.jpg; track-out.jpg

Tony,

Good morning.

In general, you are doing very good with your sediment BMPS, with the exception of the track-out pad onto Arroyo Vista Blvd.

However, there were numerous instances of cement pollution observed.

1. The practice of washing-out/dumping of wet concrete onto the ground from the pumper truck is unacceptable. They have roll-offs with ramps to assist with this. You could also use an OutPak or a lined pit.
2. The large mixers for the block work should be over a tarp with elevated edges for containment or similar BMP. See cement_pollution2.jpg.
3. Not sure if cement pollution shown in cement_pollution3.jpg is from wash-out or from the mixer shown in cement_pollution4.jpg.
4. The mixer shown in cement_pollution4.jpg should be over a tarp with elevated edges for containment or similar BMP.
5. The track-out pad onto Arroyo Vista is too short and does not extend to the trail. There is also a dirt section between the trail and the roadway. Track-out was minor. Please remove sediment from the street and gutter.

Please remove all instances of cement pollution and provide appropriate BMPs.

Standard mitigation time is seven days.

Thanks,

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality

COA

505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	APS NW KB		
Site Contact Name & Agency	Timmy Donnat	Contact Phone #/ E-mail	
Date of Inspection	5-8-17	Start/End Time	1:00/1:25
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	erecting steel and concrete walls		
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>75</u> °F
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input checked="" 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 _____	

Erosion & Sediment Control Inspection

- Entrance / Track-Out OK - none, make longer as requested
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. make require inlet protection
- Erosion Controls / Mulch, Seed, watering
- Housekeeping/Pollutant Controls ce ment polluti on south of Bldg
- Debris/Pollutants/Sediment in MS4 2nd and 3rd
- Notes Down mixer not over tarp
with NW of Bldg

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

Curtis Cherne
Signature

5-8-17
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	APS NW K-8 Arroyo Vista 4 Tierra Pintada		
Site Contact Name & Agency	Tony Dorwart Bradbury Storm	Contact Phone #/ E-mail	
Date of Inspection	4-28-17	Start/End Time	10:30 / 11:30
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	Constructing walls, pouring slabs		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input 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: ~ <u>40</u> F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" 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	track-out pad too short missing rock mat to trap and dirt under behind drain and curb minor track-out
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	OK
Erosion Controls / Mulch, Seed,	OK
Housekeeping/Pollutant Controls	Leaking concrete pump discharge into soil the scraper it up later. all trucks using washed industrial mixers not on tarps
Debris/Pollutants/Sediment in MS4	
Notes	concrete pollution south of Bldg mud cement polluti by wall building mixer Tim w/ supervisor helping them
Is site being maintained in compliance with the Drainage Ordinance ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Signature	Curtis a Cherne 4-28-17 Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	APS NW K-8 Arroyo Vista + Tierra Pintada		
Site Contact Name & Agency	David Ritchey APS	Contact Phone #/ E-mail	ritchey_d @ aps-ndy
Date of Inspection	1-9-17	Start/End Time	1:15 / 1:50
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	Grading		
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>50</u> F°
<input type="radio"/> Clear <input checked="" type="radio"/> 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

- Entrance / Track-Out OK, enter from Mirhaven play thru pasture
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. silt fence req'd southern border on Ract to water tank, also drive our curb in there an for access
- Erosion Controls / Mulch, Seed, trash SF corner
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 NV
- Notes spoke w/ Supervisor Stormwater about the assing

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

 Signature Curtis Cherne

 Date 1-9-17

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, September 29, 2017 2:26 PM
To: 'Tony Dorwart'
Subject: RE: Tierra Pintada -Thanks

Thank you , Tony.

Have a good weekend.

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

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

From: Tony Dorwart [<mailto:tdorwart@bradburystamm.com>]
Sent: Thursday, September 28, 2017 4:45 PM
To: Cherne, Curtis; Dan Lyons; Darren Mortensen; ritchey_d@aps.edu
Subject: Tierra Pintada

All swept Curtis.



Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, September 27, 2017 4:23 PM
To: 'tdorwart@bradburystamm.com'
Subject: Last nights storm and sediment on Tierra Pintada
Attachments: sediment_tierra_pintada.jpg; sediment_tierra_pintada2.jpg

Tony,

Good afternoon.

Quite the storm last night. Seems like the area where your school is located got nailed worse than anywhere.

If you are the one that put down the inlet protection in Tierra Pintada, Thanks.

Some sediment came out your entrance onto Tierra Pintada, not bad compared to the housing project north of you (already contacted them).

I'd appreciate it if you could remove it.

Thanks,

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality

COA

505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

Cherne, Curtis

From: Tony Dorwart <tdorwart@bradburystamm.com>
Sent: Wednesday, May 10, 2017 7:53 AM
To: Ritchey, David K; Cherne, Curtis; jfg.depm@comcast.net
Cc: Tiffani Bradley; Mazzola, John A
Subject: Re: Northwest K-8 Prototype School Violation Letter

Mr. Cherne,

We will work to abate fore mentioned violation by Friday May 12, 2017.

Our plan of action:

1. Set mixers and silos to the side and remove contaminates soil.
2. Place barrier under entire mixing area.
3. Place sacrificial layer of sand over barrier.
4. Place containment berm on the down hill side of the mixing area.
5. Return Mixers and silos to the mixing station.
6. Cleanup any spill in the mixing area daily and replace sacrificial sand as necessary.

I will call you for a re-inspection of the area first of next week for your review.

Sincerely,

On Tue, May 9, 2017 at 7:50 PM, Ritchey, David K <ritchey_d@aps.edu> wrote:

Hello Tony,

Could you please let John and me know what measures you are taking to address the attached violation notice.

Thanks.

David Ritchey

Staff Architect, APS Facilities Design & Construction
[505-848-8876](tel:505-848-8876) office; [505-977-5829](tel:505-977-5829) cell

From: Cherne, Curtis [mailto:CCherne@cabq.gov]
Sent: Tuesday, May 09, 2017 1:23 PM
To: Ritchey, David K
Cc: tdorwart@bradburystamm.com
Subject: Northwest K-8 Prototype School Violation Letter

David,

Cherne, Curtis

From: Tony Dorwart <tdorwart@bradburystamm.com>
Sent: Friday, May 12, 2017 10:40 PM
To: Cherne, Curtis
Cc: Tiffani Bradley; David K Ritchey
Subject: Re: APS NW K-8 Construction Site inspection

Me. Cherne,
Please return to inspect our project at 9601 Tierra Pintada. Abatement complete.
Sincerely,

Clinton A. "Tony" Dorwart | Sr. Superintendent
Bradbury Stamm Construction...since 1923

[7110 2nd Street NW | Albuquerque, NM 87107](#)
Mobile: [505.681.0518](tel:505.681.0518) | Main: [505.765.1200](tel:505.765.1200) | Fax: [505.842.5419](tel:505.842.5419)
tdorwart@bradburystamm.com | www.bradburystamm.com
AssociatedAsset.com | HomeownerResources.com

On May 1, 2017, at 10:17 AM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Tony,
Good morning.

In general, you are doing very good with your sediment BMPS, with the exception of the track-out pad onto Arroyo Vista Blvd.

However, there were numerous instances of cement pollution observed.

1. The practice of washing-out/dumping of wet concrete onto the ground from the pumper truck is unacceptable. They have roll-offs with ramps to assist with this. You could also use an OutPak or a lined pit.
2. The large mixers for the block work should be over a tarp with elevated edges for containment or similar BMP. See cement_pollution2.jpg.
3. Not sure if cement pollution shown in cement_pollution3.jpg is from wash-out or from the mixer shown in cement_pollution4.jpg.
4. The mixer shown in cement_pollution4.jpg should be over a tarp with elevated edges for containment or similar BMP.
5. The track-out pad onto Arroyo Vista is too short and does not extend to the trail. There is also a dirt section between the trail and the roadway. Track-out was minor. Please remove sediment from the street and gutter.

Please remove all instances of cement pollution and provide appropriate BMPs.

Standard mitigation time is seven days.

Thanks,

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

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	NW 10-8 Prototype School		
Site Contact Name & Agency	Tina Dorwest Bredbury Storm	Contact Phone #/ E-mail	
Date of Inspection	5-15-17	Start/End Time	9:35/9:50
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	Construction bldg, grading road west of bldg		
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? <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	Temperature: ~ 70 F°
Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input checked="" 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 11 - truck - out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, ok
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 ok
- Notes mitigated previous violation

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

Signature

Date