

	General Information	1 ,	
Project Name and Location	west mesa	Who'L School	
Site Contact Name & Agency	Russell	ESC File No.	070 5005 E005
Date of Inspection	8-15-17	Start/End Time 9:	25/9130
Inspector Name, COA Dept.	Curtis Cher	ne, Stormwater Quality	
Describe Present Phase of Construction	5 Lebilized		
Type of Inspection:  Regular During stor	rm event • Post-storm event (> 0.5 inch)	• 311 / Complaint Resp	onse • Follow-Up
	Weather Information	n	
Weather at time of this inspecti	ion? Rain · Sleet · Fog · Snowing	Tem • Windy	perature: ~ F°
// \	,	No	
Amount: • < 1/4" • 1/4"/to	4" · > 34" · Snow _	***	
	Erosion & Sediment Control	Inspection	
Entrance / Track-Out	NU		
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Stub 112.2		
Erosion Controls Housekeeping/Pollutant Contro	ols		
Debris/Pollutants/Sediment in I Notes	MS4		
Is site being maintained in compliance	ce with the Drainage Ordinance ? Yes No	Gute a Che Signature	P-15-17 Date

JIOE005

From: Sent: Zach thompson <zach@tci-nm.com> Monday, May 08, 2017 9:06 AM

To:

Cherne, Curtis

Subject:

West Mesa HS - Photos (6701 Fortuna Rd)

Attachments:

5-6-17 (1).jpeg; 5-6-17 (2).jpeg; 5-6-17 (3).jpeg; 5-6-17 (4).jpeg; 5-6-17 (5).jpeg; 5-6-17

(6).jpeg; 5-6-17 (7).jpg

### Good Morning, Curtis.

Russell did some clean-up work this weekend at the West Mesa High School project.... a few photos are attached for your reference. Storm drain line was also covered, and will remain covered until the drop inlet has been poured (work is being scheduled). Please let me know if you'd like to see any further photos. FYI, we have ordered cover tarps for the waste containers and will implement as soon as they arrive. Feel free to call if any questions. Thank you. cc: 12415

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





	General Information				
Project Name	Rus Leu Hrup Contact Phone #/ 505				
and Location	Furhna & coors				
Sir C A AN G A	Rus Leu Hrig Contact Phone # 505 E-mail 991 - 2759				
Site Contact Name & Agency	TCP E-mail 99/-2759				
Date of Inspection	5-5-17 Start/End 1:00/1:35				
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	Pouring Concule patro				
Type of Inspection:	poorly conemic jours				
Regular	rm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up				
11 Y 75-707	Weather Information				
Weather at time of this inspect	ion? Temperature: ~F°				
	Rain · Sleet · Fog · Snowing · Windy				
Has there been a storm events  Amount: • < 1/4" • 1/4" to 3	ince the site was Permitted? · Yes · No 4" · > 34" · Snow"				
	Erosion & Sediment Control Inspection				
	and the				
Entrance / Track-Out					
Sediment Controls / Silt Fence, Instally in in In drew airle  Check Dams, Waddles, etc. Count Brook Lown					
Erosion Controls / Mulch, Seed,					
out from spraying still on ground					
* Housekeeping/Pollutant Controls speak they have show spraying					
• Debris/Pollutants/Sediment in MS4					
· Notes Walker Site W/ Russell - the Said Re					
would Sud prefuer					
Is site being maintained in complian	nce with the Drainage Ordinance?* Yes No with the Char 5-5-15  Signature Date				

ECS File: 3/0 Evor



	General Information
Project Name and Location	Russell Hirer Contact Phone #/
Site Contact Name & Agency	Russell Hiner Contact Phone #/ E-mail
Date of Inspection	4-24-17 Start/End 1:45/2:05
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	2nd 6/dg weatherd in
Type of Inspection:  Regular During stor	rm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up
	Weather Information
	Temperature: ~90 F°  Rain · Sleet · Fog · Snowing Windly  ince the site was Permitted? · Yes · No
Amount: $\cdot < \frac{1}{4}$ " $\cdot \frac{1}{4}$ " to $\frac{3}{4}$	
	Erosion & Sediment Control Inspection
<ul> <li>Entrance / Track-Out</li> <li>Sediment Controls / Silt F         Check Dams, Waddles</li> <li>Erosion Controls / Mulch</li> <li>Housekeeping/Pollutant C</li> <li>Debris/Pollutants/Sedime</li> <li>Notes</li> </ul>	on truet - as pal - s palines don't  - access he work of 5th has drack out  fence, and window - saler protector  - storm drain connection in protector  Seed,  Controls getting trashy, Spray Knote a Simil  on was but getting unto ory a
Is site being maintained in complian	nce with the Drainage Ordinance? Yes No Curto Che 4-34-17  Signature Date

From:

Cherne, Curtis

Sent:

Monday, April 24, 2017 4:14 PM

To:

'dennis@tci-nm.com'

Subject:

West Mesa High School SWPPP inspection

Attachments:

track\_out.jpg; inlet\_protection.jpg; trash.jpg; kerosene.jpg

Dennis,

Good afternoon.

I was out at West Mesa High School today for an inspection.

Please pass on the following to Russell.

- 1. There was track-out to the drive aisle to the north. The drive aisle drains to an inlet that did not have inlet protection. He should sweep to remove the dirt. If there was inlet protection at the inlet, there could be some dirt in the drive aisle.
- 2. Site was getting kinda trashy.
- 3. Plywood is being sprayed with an oily substance and it is getting on the ground. Spraying should be done on a tarp or similar. Contaminated soil should be removed and properly disposed.

Please let me know if you have any questions.

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."

ECS File: JOE005



	General Information				
Project Name and Location	Furture and 64th  Furture and 64th  Fursull Hiner Contact Phone #/ 505  Thumson Constructor Dac. E-mail 991-2759				
Site Contact Name & Agency	Pursell Hiner Contact Phone #/ E-mail 991-2759				
Date of Inspection	11-2-16 Start/End Time 10:30/10151				
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 Type of Inspection:	South Bidy complete, Framing center Bids				
Regular During stor	rm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up				
	Weather Information				
Weather at time of this inspect  Clear · Cloudy ·	Temperature: ~70F°  Rain · Sleet · Fog · Snowing · Windy				
Has there been a storm event s Amount: $\cdot < \frac{1}{4}$ " $\cdot \frac{1}{4}$ " o	ince the site was Permitted? • Yes • No  '4" • > 3/4" • Snow"				
	Erosion & Sediment Control Inspection				
<ul> <li>Entrance / Track-Out</li> <li>Sediment Controls / Silt I</li> <li>Check Dams, Waddles</li> </ul>					
· Erosion Controls / Mulch					
* Housekeeping/Pollutant C	Controls				
• Debris/Pollutants/Sedime					
· Notes Concrete	I Russell. Thouse him a mulch soch				
Is site being maintained in complian	11-2A				

ECS File: 5/0 E005



	General Information				
Project Name	west Mesa Wigh	3 chro1			
and Location	Fortura and 64h				
C. C. AND BA	Russen Himer		505		
Site Contact Name & Agency	Thompson construction Inc.	Contact Phone #	991-2759		
Date of Inspection	6-20-16 Start/End Time 18:25/ 10:55				
Inspector Name, COA Dept.	Curtis Cherne, S	tormwater Quality	7		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov				
Inspector Qualifications	Qualified Compliance Inspector of Stormwat	ter- Stormwater One	\		
Describe Present Phase of Construction	south bly complete, we	wkrea cesto	Sech		
Type of Inspection:	у <i>р.</i> ,				
Regular	rm event • Post-storm event (> 0.5 inch) • 3	311 / Complaint Resp	onse · Follow-Up		
	Weather Information		0.0		
Weather at time of this inspect		•	perature: ~F°		
		Windy			
Amount: $\cdot < \frac{1}{4}$ " to $\frac{3}{4}$ "	ince the site was Permitted? · Yes · No  '4" · > 34" · Snow"	,			
	Erosion & Sediment Control Inspec	ction			
<ul><li>Entrance / Track-Out</li></ul>	Fence, Intel west of new	oscer up			
Sediment Controls / Silt F	instructed new	6llg ww	(one)		
<ul> <li>Sediment Controls / Silt F</li> <li>Check Dams, Waddles</li> </ul>	s, etc. Neds pled profe	Mus			
· Erosion Controls / Mulch, Seed, paring flaturel various area					
• Housekeeping/Pollutant Controls					
Debris/Pollutants/Sediment in MS4					
• Notes					
Is site being maintained in complian	Lee with the Diamage Ordinance: [16]	ignature	Date		

ECS File: 5/0 EOD 5



	General Information				
Project Name	Fortuna & Goth  Russell Hiner Construction Inc  Contact Phone # 991-2759				
and Location	Fortuna + 6 with				
Site Contact Name & Agency	Russell Hiner Sos South Contact Phone # 991-2759				
	Supe Thomason Construction Inc				
Date of Inspection	5-6-16 Start/End $1:40/2:00$				
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	Stree Melying Streets to bldg				
Type of Inspection:					
Regular	m event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up				
	Weather Information				
Weather at time of this inspect					
· Clear · Cloudy · I	7				
Has there been a storm event s Amount: • < 1/4" • (1/4") 3					
	Erosion & Sediment Control Inspection				
■ Entrance / Track-Out	ok				
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.					
Erosion Controls / Mulch, Seed,					
· Housekeeping/Pollutant Controls Mixe on plastic and plastic on grave					
• Debris/Pollutants/Sediment in MS4					
• Notes					
Is site being maintained in complian	nce with the Drainage Ordinance? • Ves • No Cut C cleu 5-6-16  Signature Date				

NPDES Tracking No: NMR12

ECS File: DIOEOUS



	General Information			
Project Name and Location	Fudura 4 cours Gul John Russell Hiver Contact Phone # 555			
Site Contact Name & Agency	John Russell Herer Contact Phone # 535 Syrula Lat Contact Phone # 991-2759			
Date of Inspection	4-27-16 Start/End 1:10 1:45			
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	bldg probind, fine graded, streeto wale			
Type of Inspection:  egular  During stor				
	Weather Information			
	Rain · Sleet · Fog · Snowing · Windy			
Has there been a storm event si Amount: • < 1/4" • 1/4" to 3	nce the site was Permitted?			
	Erosion & Sediment Control Inspection			
<ul> <li>Entrance / Track-Out</li> <li>Sediment Controls / Silt F</li> <li>Check Dams, Waddles</li> </ul>				
<ul> <li>Erosion Controls / Mulch,</li> <li>Housekeeping/Pollutant C</li> <li>Debris/Pollutants/Sediment</li> </ul>	controls wishout southful I bldg wir nowy  east six of sty wash out worth  nt in MS4			
Notes 5 phr wh	Fuence of Firehird day Spico  Lay plan down nest to Glas  ace with the Drainage Ordinance? Yes (Nd) Cut 6 chu 4-27-16  Signature Date			

ECS File: 570E005



	General Information				
Project Name and Location	West Mesa It sh School  Furtura & Gull St  Contact Phone # 505-30-2667				
Site Contact Name & Agency	ATS CONTACT HOME "				
Date of Inspection	1-26-15 Start/End 10:30/10:45				
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	bles whow, Fine gradul				
Type of Inspection:					
Regular • During stor	rm event • Post-storm event • 311 / Complaint Response • Follow-Up				
	Weather Information				
Weather at time of this inspect	Temperature: ~ 40 F°  Rain • Sleet • Fog • Snowing • Windy				
	ince the site was Permitted? · Yes · No				
<b>Amount:</b> • < 1/4" • 1/4" to 3					
	Erosion & Sediment Control Inspection				
Check any BMPs that ha	ave FAILED or REQUIRE MAINTENANCE				
Entrance / Off Tracking	ok				
<ul> <li>Sediment Controls / Silt F Check Dams, Waddles</li> </ul>	/A -A/\				
<ul> <li>Erosion Controls / Mulch</li> </ul>	, Seed, NO				
<ul> <li>Wind Blown Erosion</li> </ul>	ν0				
<ul> <li>Housekeeping / Pollutant</li> </ul>	Controls unline uncubant pir - Arm in MSM				
•					
Is site being maintained in complian	Draines a drum  No Cut 6 Mar 1-26-16  Signature  Date				

NPDES Tracking No: NM RID 1386

ECS File: 7/0=005



MANAGEMENT	General Information				
	General Imprination				
Project Name and Location	Fortuna as GUA St  ESC PERMIT #				
Site Contact Name & Agency	Fortuna as GUA St  Fortuna as GUA St  Rescul Hiner  Superintedut, Therestown Contact Phone # 505 991-2759				
Date of Inspection	9-1-15 Startend 9: SS/10:15				
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality				
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov				
Inspector Qualifications	Stormwater USA				
Describe Present Phase of Construction	to constructing forter forms prouch graded				
Type of Inspection:  Regular  Dive-By/R  Follow-Up	Random • During storm event • Post-storm event • 311 / Complaint Response				
	Weather Information				
	Rain · Sleet · Fog · Snowing · High Winds · Other:				
Has there been a storm event s	since the site was Permitted? · Yes · No				
<b>Amount:</b> • < 1/4" • 1/4" to	<sup>3</sup> / <sub>4</sub> " • > <sup>3</sup> / <sub>4</sub> " Intensity: • Light • Med. • Hvy. • Snow"				
	Erosion & Sediment Control Inspection				
Check any BMPs that h	ave FAILED or REQUIRE MAINTENANCE				
Entrance / Off Tracking	Ol				
<ul> <li>Sediment Controls / Silt Check Dams, Waddle</li> </ul>	Fence, oK s, etc.				
Erosion Controls / Mulcl	n, Seed,				
Wind Blown Erosion	<i>∾</i> ₀				
	t Controls 9002				
Is site being maintained in compl	iance with Const. Gen. Permit? Yes No Signature Date				

NPDES Tracking No: NMR128801

ECS File: 0/0 Foos



MAR I SOUTH						
	General Information					
Project Name and Location	West Mesa Wigh School  Furtura & Gut St  Dernis Thompson  Thompson Construction	ESC PERMIT #	No			
Site Contact Name & Agency	Thurpson Construction	Contact Phone #	505 886-1417			
Date of Inspection	7-14-15 Start/End 1/10/1/:30					
Inspector Name, COA Dept.	Curtis Cherne, S	Stormwater Quality				
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov					
Inspector Qualifications	Stormwater USA					
Describe Present Phase of Construction	installing chilitis, excavating	Bllg Sdn				
Type of Inspection:  Regular Drive-By/R  Follow-Up	candom • During storm event • Post-sto	orm event • 311/0	Complaint Response			
	Weather Information					
	Rain · Sleet · Fog · Snowing ·		perature: ~ <u>&amp;&amp;</u> F° her:			
Has there been a storm event s Amount: • < 1/4" • 1/4" to 3	ince the site was Permitted? Yes No  Intensity: Light M	led. • Hvy.	• Snow"			
	Erosion & Sediment Control Inspe	ection				
Check any BMPs that h	ave FAILED or REQUIRE MAINTENANCI	<u>E</u>				
Entrance / Off Tracking	good crafalled self force					
<ul> <li>Sediment Controls / Silt I</li> <li>Check Dams, Waddles</li> </ul>	Fence,	d inlut -0	fe			
Erosion Controls / Mulch, Seed,						
• Wind Blown Erosion	N <sup>0</sup>		1			
<ul> <li>Housekeeping / Pollutant</li> </ul>	Controls godd - mitigates	concret u	ashout			
· walked site u	1 Ryan- High Mesa					
Is site being maintained in complia	ance with Const. Gen. Permit ? Yes No	Cint Chr. Signature	<b>7-14-U</b> Date			



The state of the s	Ge	neral Information				
		/				
Project Name	West Mesa	416h 30001	ESC PERMIT #	7.2		
and Location	West Mesa Fortuna and	Court st		Ng		
C' C ( N P A	Dennis Thom	Son	Control Phone #	TSC ACC		
Site Contact Name & Agency	Thompson con	itu ction	Contact Phone #	JUS 056-1417		
Date of Inspection	6-30-15 Start/End 9:30/10:28					
Inspector Name, COA Dept.		Curtis Cherne	e, Stormwater Quality			
Inspector Phone / E-mail	505-924-3420/ccherne	e@cabq.gov				
Inspector Qualifications	Stormwater USA					
Describe Present Phase of Construction	Denotition,	Denolihi	, owher and	editory with		
Type of Inspection:				·		
Regular Drive-By/R	andom • During st	orm event • Post-	storm event • 311/0	Complaint Response		
• Follow-Up						
		eather Information		2.5		
Weather at time of this inspect		og • Snowing	• High Winds • Ot	perature: ~ <b>7</b> F° her:		
Has there been a storm event s						
<b>Amount:</b> • < 1/4" • 1/4" to 3	¼" · > ¾" In	tensity: Light •	Med. • Hvy.	• Snow"		
	Erosion & S	ediment Control Ins	spection			
Check any BMPs that ha	ave FAILED or REQU	IRE MAINTENAN	<u>CE</u>			
<ul> <li>Entrance / Off Tracking</li> </ul>	New to a	16 constru	etra entrance	<u>.                                    </u>		
<ul> <li>Sediment Controls / Silt F Check Dams, Waddles</li> </ul>	. 10 0	ndros.				
Erosion Controls / Mulch, Seed,						
• Wind Blown Erosion	\sqrt{\gamma}					
<ul> <li>Housekeeping / Pollutant</li> </ul>	Controls 900					
· enuz subm	Hel 6-29-1	s didn't	want two,	weeks		
Is site being maintained in complia	nce with Const. Gen. Pern	nit?" Yes (No	Signature	C-3v~l Date		

From:

Cherne, Curtis

Sent:

Thursday, July 02, 2015 1:30 PM

To:

'Ryan Curley'

Subject:

RE: WMHS Public Work Order Punchlist (CPN 749982)

### Ryan,

I agree with the Stormwater Quality comments with a note that the contractor can handle the concrete washout in numerous ways (removable washout container, lined pit or trucked off-site).

Thanks for including these items on the punch list.

#### **Curtis**

From: Ryan Curley [mailto:RCurley@highmesacq.com]

**Sent:** Tuesday, June 30, 2015 6:07 PM **To:** Marie; danny@altorconstruction.com

Cc: John A Mazzola; David K Ritchey; johnny.madrid@aps.edu; Benavidez L. Diana; Blair, Henry A.; Garduno, Matthew J.; Metro, Kristal D.; Rizor, Doug; Rodriguez, Jason T.; Cherne, Curtis; Graeme Means; Lorenz Herrera; joe.salas@aps.edu

**Subject:** WMHS Public Work Order Punchlist (CPN 749982)

Hello Marie.

Attached herewith is the punchlist from today's final inspection for the public portion of the WMHS Public and Private Utility Extensions and Relocations Project. Please let us know if you have any questions or comments.

Thanks, Ryan



Ryan J. Curley, E.I.

6010-B Midway Park Blvd. NE Albuquerque, NM 87109 www.highmesacg.com Phone: 505.345.4250 Fax: 505.345.4254 rcurley@highmesacg.com

We invite you to visit our updated website at www.highmesacg.com

From:

Cherne, Curtis

Sent:

Tuesday, June 30, 2015 3:58 PM

To:

'dennis@tci-nm.com'; 'mazzola@aps.edu' Graeme Means (gmeans@highmesacg.com)

Cc: Subject:

West M3esa High School SWPPP inspection,

Attachments:

dirt-no-bmp.jpg; concrete-washout.jpg; inlet-mud.jpg; sediment-fortuna.jpg; track-out-

minor.jpg

### Dennis,

### Good afternoon.

I was out at West Mesa High school today for a storm drain final and figured I'd do a SWPPP inspection since you had already gotten started (eNOI submitted 6-29-15).

Comments on this site are a little trickier since APS had a contractor in doing utility work prior to you beginning your work.

Let's begin with the classroom building work. I covered this with Russell out at the site today.

- 1. There were no silt fence or waddles installed.
- 2. There was no construction entrance installed.
- 3. A dirt ramp was being used to access your site. There is a catch basin in the drive aisle downhill from here. I recommend using cold mix, cutting the curb or placing lumber in the gutter parallel to the curb. Russell mentioned that BMPs would be installed tomorrow. That will be appreciated.

#### Comments for APS:

I've attached some photos.

The utility work alone was probably less than 1 acre of disturbance. However, it seems to be part of a "larger plan of development" (EPA lingo) so SWPPP controls should have been implemented.

- 1. There were no BMPs on site to prevent sediment from leaving the site.
- 2. An inlet in the drive aisle was nearly full of mud and the water truck spillage was running into it. The sediment along this curb should be removed and an appropriate BMP installed at the inlet or the current BMP maintained.
- 3. The track out on Fortuna was minor and would normally not be mentioned. Please keep an eye on it. Thompson should be sweeping the entrance to prevent sediment from entering Fortuna Blvd if there is track-out from their work.
- 4. There was concrete wash-out at the north end of the eastern utility corridor. It should be removed.
- 5. The "dirt-no-bmp.jpg" photo doesn't quite address the magnitude of the situation.

Mitigation should occur within seven days. Please let me know if you have any questions.

Curtis Cherne, PE Stormwater Quality Engineer 924-3420

From:

Cherne, Curtis

Sent:

Tuesday, June 30, 2015 3:58 PM

To:

'dennis@tci-nm.com'; 'mazzola@aps.edu'

Cc: Subject: Graeme Means (gmeans@highmesacg.com) West M3esa High School SWPPP inspection,

Attachments:

dirt-no-bmp.jpg; concrete-washout.jpg; inlet-mud.jpg; sediment-fortuna.jpg; track-out-

minor.jpg

### Dennis,

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- 5. The "dirt-no-bmp.jpg" photo doesn't quite address the magnitude of the situation.

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Curtis Cherne, PE Stormwater Quality Engineer 924-3420