



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Jefferson middle school Grove & Comas		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	7-19-17	Start/End Time	9:25 / 9:35
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	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: ~ 88 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 Stabilized
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. _____
- Erosion Controls / Mulch, Seed, gravel, asphalt
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 _____
- Notes OK

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	Jefferson Middle School Ph 1 Music Bldg Lomas and Grant		
Site Contact Name & Agency	of Jason (Myron Johnson) Anchor Bank APS	Contact Phone #	505 276-9020
Date of Inspection	7-6-16	Start/End Time	11:05/11:45
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 vertical applying stucco, utilities		
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 type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>85</u> F°
<input checked="" type="radio"/> Clear <input 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 checked="" type="radio"/> 1/4" <input type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	OK - moved entrance to drop-off Lane - Lomas
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	missing BMPs in area near Grant track-out onto Grant → Sweep Grant area on-site
Erosion Controls / Mulch, Seed,	NO
Housekeeping/Pollutant Controls	7 Cement pollution
Debris/Pollutants/Sediment in MS4	NO
Notes	Spoke w/ Stucco sub walked site w/ Jesse at Anchor Bank
Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input checked="" type="radio"/> No <input type="radio"/>
Signature	Curtis G. Cherne
Date	7-6-16

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, July 06, 2016 3:50 PM
To: 'johnson_my@aps.edu'
Cc: 'kchavez@e2rc.com'
Subject: Jefferson Middle School Music Bldg SWPPP inspection
Attachments: track-out_girard.jpg; girard_entrance_closeup.jpg; gap_needs_BMP.jpg; cement_pollution.jpg; girard_entrance.jpg

Myron,
Good afternoon.

I went out to Jefferson Middle School today for a SWPPP inspection.

The following issues were observed:

1. Track-out onto Girard Blvd. Girard (back to high-point on site) should be swept to remove sediment.
2. The ESC plan shows the stabilized entrance off of Girard Blvd. It is OK to move it, but it looks like this one is still being used and there is no stabilized entrance. Most of the workers are entering/leaving off of Lomas Blvd, but the utility contractors are using Girard. If this location is to be used, a stabilized entrance is to be installed.
3. There is a large dirt area uphill of the Girard entrance. A wattle is shown in the pic, but it is off to the side. Of course if this is an entrance, it gets a little tricky to put a wattle across the area. Possibly grade it so the drainage goes to one side and put a wattle at the downstream end.
4. All together I observed 7 instances of cement pollution. I think most of them were stucco. I spoke with the stucco subcontractor and explained the problem and how to address it. Their mixer was not on a tarp. Mixing can be messy business.
5. There was an area between buildings where sediment was observed outside the work area (gap_needs_BMP.jpg) . A wattle or similar would be effective in this location.

Jesse with Anchor Built was nice enough to a walk and talk the site with me.

I let him know standard mitigation time is seven days and I would be back in a week for a follow-up inspection. If you have any questions, please let me know.

Curtis Cherne, PE, QCIS
Stormwater Quality Engineer
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	Jefferson Middle School Track improvements Lomas & Gerardo	ESC PERMIT #	
Site Contact Name & Agency	Jeff Mortensen High Mesa Consulting Group	Contact Phone #	345-4250
Date of Inspection	6-4-15	Start/End Time	9:00/9:15
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	Project complete - stabilized		

Type of Inspection:

- ☐ Regular
 ☒ Drive-By/Random
 ☐ During storm event
 ☐ Post-storm event
 ☐ 311 / Complaint Response
☐ Follow-Up

Weather Information

Weather at time of this inspection?

 Temperature: ~ 75 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
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, N/A
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls Good
- _____

 Is site being maintained in compliance with Const. Gen. Permit? ☒ Yes • No

Curtis Cherne
Signature

6-9-15
Date