



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	winrock phase A Ring Road winrock mall		
Site Contact Name & Agency	Frederic Guretz winrock partners	Contact Phone #/ E-mail	guretz @ goudmon realty. com
Date of Inspection	11-14-16	Start/End Time	8:40 / 2:50
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	Stabilize		

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: ~ 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

- Entrance / Track-Out N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, gravel, asphalt
- Housekeeping/Pollutant Controls N/A
- Debris/Pollutants/Sediment in MS4 N/A
- 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	winrock phase A ring road winrock Mall		
Site Contact Name & Agency	Jason P. Fred Gurnea Jaynes Corp winrock landmark	Contact Phone #	505 881-040 x 225
Date of Inspection	5-18-16	Start/End Time	10:35 / 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	installing utilities, constructing roads		
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>55</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? • Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out _____
- Sediment Controls / Silt Fence
Check Dams, Waddles, etc. 1. need sediment BMP at macaroni grill
- Erosion Controls / Mulch, Seed, 2. Sediment in macaroni Grill parking lot
- Housekeeping/Pollutant Controls 2. utility cut south of Genghis grill - lots of sediment in parking lot
- Debris/Pollutants/Sediment in MS4 _____
- Notes Spoke to Jason, silt supervisor - told him he should have spare waddles laying around

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

Signature _____

Date _____

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, May 19, 2016 8:51 AM
To: jasonp@jaynescorp.com; 'grant@inspectionsplusinc.com'
Subject: Winrock Ring Road SWPPP inspection
Attachments: macaroni_grill_bmp.jpg; macaroni_grill_sediment.jpg; dirt_ramp-bmp.jpg; utility_cut.jpg

Jason,

Thanks for taking the time to speak with me yesterday and sweeping the utility cut areas.

As we discussed yesterday, I think it would be beneficial to have some mulch sock/waddles on hand when situations like the macaroni grill BMP pic arise. Keeping the Macaroni Grill parking lot free of sediment/debris will help with neighbor relations.

I also forgot to mention that a dirt ramp was built on top of the silt fence at the garage entrance. The silt fence was put there to prevent dirt from getting into the ramp.

Thanks,

Curtis

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	Winrock Ring Rd Winrock Mall		
Site Contact Name & Agency	Abrahan Jaynes Dustin Fred Gureng	Contact Phone #	505 881-0100x225
Date of Inspection	4-19-11	Start/End Time	9:55/1:30
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 curb & gutter, installing 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 checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 68 °F
<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	
Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input checked="" 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
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. numerous inlet new projects sweep this road east of inlet machine
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls hummer wash-out, bin full w/ leaves
- Debris/Pollutants/Sediment in MS4 _____
- Notes same left to Abrahan

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

Signature Curtis Cherne

Date 4-19-11

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, April 20, 2016 4:29 PM
To: Fred Gorenz (gorenz@goodmanrealty.com); jasonp@jaynescorp.com
Cc: 'grant@inspectionsplusinc.com'
Subject: Winrock follow-up SWPPP inspection
Attachments: dirt_ring_road.jpg; unprotected_inlet.jpg; unprotected_inlet2.jpg; unprotected_inlet3.jpg; wash-out_leaking_bin.jpg; wash-out-south.jpg

Fred/Jason,

I went out to Winrock yesterday for a follow-up inspection.

There's a lot goin' on out there. Probably the biggest site in town right now.

I saw the construction entrance was installed. Thanks.

However, the following issues were observed:

1. Three inlets without inlet protection. The inlet on the east side had dirt in it.
2. The concrete wash-out bin was leaking and there was wash-out close to it. Bin should be replaced or repaired
3. The wash-out on the south side was still there.
4. Dirt in the ring road upstream of the inlet that does not have inlet protection. The road should be swept. Consider inlet protection.

I spoke with Abran yesterday and he was very helpful.

Curtis

Cherne, Curtis

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Thursday, April 21, 2016 8:28 AM
To: Cherne, Curtis; 'Fred Gorenz'; jasonp@jaynescorp.com
Subject: RE: Winrock follow-up SWPPP inspection

Jason

We will be over this morning to cover the new inlets and take a look at the one in the road. You'll need to get the Ring Road swept.

Grant Morrison, CPESC

Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Wednesday, April 20, 2016 4:29 PM
To: Fred Gorenz (gorenz@goodmanrealty.com) <gorenz@goodmanrealty.com>; jasonp@jaynescorp.com
Cc: 'grant@inspectionsplusinc.com' <grant@inspectionsplusinc.com>
Subject: Winrock follow-up SWPPP inspection

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2. The concrete wash-out bin was leaking and there was wash-out close to it. Bin should be replaced or repaired
3. The wash-out on the south side was still there.
4. Dirt in the ring road upstream of the inlet that does not have inlet protection. The road should be swept. Consider inlet protection.

I spoke with Abran yesterday and he was very helpful.

Curtis



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Winrock Phase A Ring Road Winrock Mall		
Site Contact Name & Agency	Jasmin Parsons Jaymi Pud Gorenz Winrock	Contact Phone #	505-601-7248
Date of Inspection	4-7-16	Start/End Time	1:35/2:00
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	fine grader, block roads, installing utilities		
Type of Inspection:	constructing block		
<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 no stabilization entrance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Abraham said they have one in another missing wattle south side
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Debris/Pollutants/Sediment in MS4 no
- Swept and mulched ramp to parking garage

Is site being maintained in compliance with the Drainage Ordinance? Yes ☒ No Curtis Cherne 4-7-16

Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, April 11, 2016 9:46 AM
To: Fred Gorenz (gorenz@goodmanrealty.com); jasonp@jaynescorp.com
Cc: 'grant@inspectionsplusinc.com'
Subject: Winrock follow-up insepction
Attachments: no_entrance-.jpg; silt_fence_maintenance-.jpg; BJ_outlot-.jpg

Good morning,

Per City procedure had to do a follow-up inspection last Thursday. Sorry to get back with you so late, I was out on Friday.

I saw that the I-40 slip ramp was swept and I really like the BMPs that were installed for the ramp into the parking garage. Thanks.

However, a couple issues were observed:

1. No stabilized entrance. This was one of the issues the week before. I spoke to Abram (?) with Jaynes and he said they would get one in right away. Track-out was minor.
2. Most of the silt fence along the ring road to the south has a wattle at the bottom. There is a section where the bottom is not buried and there was no wattle.

Additional comments:

1. There is an area north of BJ's that has been graded. The area drains to a pond at BJ's so the sediment would not enter the City storm drain, but it will tend to fill in the pond, which then will need maintenance. May be easier to install a sediment BMP at downstream edge.
2. Saw the new road. Looks nice. I recommended to Abram(?), that it would be helpful to install some wattles at the downstream end of the large graded areas.

Curtis



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Winrock Phase A Ring Road Winrock Mall		
Site Contact Name & Agency	Fred Gorenz Gordan Jason Parsons Jaynes	Contact Phone #	881-0100 x221 681-7248
Date of Inspection	3-30-16	Start/End Time	11:15/12:45
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	constructing bldgs, streets curb & gutter, utilities		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 50 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 type="radio"/> Yes <input type="radio"/> No
Amount: <input 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking no stabilized entrance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. missing silt fence/wall on east section of ring road, inlet protection on road/ramp
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion yes
- Debris/Pollutants/Sediment in MS4 yes
- sediment may have entered inlet on the silt ramp

Is site being maintained in compliance with the Drainage Ordinance ? • Yes ☒ No ☐ Curtis Cherne 3-30-16
Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, March 31, 2016 8:54 AM
To: Fred Gorenz (gorenz@goodmanrealty.com); jasonp@jaynescorp.com
Cc: 'grant@inspectionsplusinc.com'
Subject: Winrock SWPPP inspection
Attachments: slip-ramp-sediment-.jpg; sediment-to-ramp-.jpg; no-sediment-bmp-.jpg; no_sediment_bmp3-.jpg; sediment-inlet-ramp-.jpg

Fred/ Jason,

Good morning.

It had been awhile since I was out to Winrock for an inspection.

Concerning the number of workers and extent of the project it wasn't too bad, however the following issues were observed:

1. Sediment in ring road upstream of inlet in the ring road and inlet in slip ramp to I-40.
2. I did not see a stabilized construction entrance.
3. No sediment BMPs on north side of newly constructed ring road. This may not be necessary if sediment can be kept out of the street/gutter, wattles placed at curb openings and the street swept when sediment is present.
4. Concrete/mortar washout. In addition to the photo, I watched a Duke City guy washing out his concrete truck chute onto the ground. It was mostly water, but when I asked him why he wasn't using the wash-out bin that was 10 feet away, he said the bin was too high.
5. Windblown sediment in ramp at trench drain.
6. It seems minor, but I would like to see a better lid on the open storm drain manhole. At least one that covers the hole.
7. I did not see a posting sign per paragraph 1.5 of the CGP. If I missed it, please let me know.
8. The inlet protection wattle at the west end is full.

Mitigation:

1. Sweep ring road upstream of the inlet(s) south of the site and the slip ramp onto I-40.
2. Install a stabilized construction entrance(s).
3. Please discuss concrete wash-out with subs.
4. Sweep ramp down to garage. Install inlet protection or sweep when sediment is present.
5. Install wattles across open areas in curbs.
6. Maintenance on inlet protection at the west end.

I have lots of pictures, I will send in two e-mails.

Standard mitigation time is seven days.

If you have any questions, please let me know.

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



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Winrock Town Center Public Infrastructure Improvements Ph A
Ring Road

Project Location (Major Cross Streets/Arroyo or address)

Winrock Mall Ring Road

Operator 1 (Control over Plans and Specs) (must be owner or authorized agent)

eNOI Number: Winrock Partners LLC NMR12A137

Fred Guren?

Operator 2 (Day-to-day Operational Control)

eNOI Number: NMR 12B474

Attach 2012 Construction General Permit eNOI Detail sheet(s).

Operator 2:

Site Contact Name Jason Parsons

Site Contact Phone 505-681-7248

Site Contact e-mail jason.p@jaynescorp.com

Applicant: Print Name ? Date 3-9-16

For City personnel use only:

Check boxes if plans/permit are approved:

☒ ESC Plan ☒ Grading Plan ☐ Flood Plain Permit (strike if not required)

The Project is approved for grading (enter date): 3-11-16

City Personnel Printed Name: Curtis Chene

5/9E50C

Cherne, Curtis

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Thursday, March 31, 2016 10:47 AM
To: Cherne, Curtis; 'Fred Gorenz'; jasonp@jaynescorp.com
Subject: RE: Winrock SWPPP inspection

Curtis

Our regular inspection day was yesterday as well. We have written up on our corrective active action log most of the same items that need addressed.

In response to your inspection

- 1) It is our understanding the inlet at the on ramp onto I-40 is NMDOT territory and am not sure we can put inlet protection there. There has been a recent changing of the guard at Jaynes from Max over to Jason. During Max's last two weeks there we had discussed placing a speed bump at the confluence of Ring Road and the on ramp to divert any stormwater flows and sediment back onto Ring Road towards the main intersection by Macaroni Grill where there is inlet protection. I don't know where that stands but I will find out.
- 2) Most, if not all, the sediment along the on ramp is washing off from the adjacent slope. In the photos you'll notice there is not much sediment next to the silt fence.
- 3) It is our corrective action to re-install a construction trackout pad.
- 4) It is in our corrective action to clean up the concrete was and always use the washout containment area.
- 5) I am not sure where the trench drain discharges to. I'll have to get with Jason on that.
- 6) On the manhole, if they are working there sometimes the cover is on and sometimes it is off. We didn't notice it as a problem at the time we were there but will mention it next time to be attentive to that since it goes straight to the storm system.
- 7) Posting sign is there at the entrance into the work area.
- 8) Maintenance on the inlet is on the corrective action
- 9) Install BMPs along the new section of Ring Road is on the corrective action. This section by the way was just curbed and paved.

Grant Morrison, CPESC
Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Thursday, March 31, 2016 8:54 AM
To: Fred Gorenz (gorenz@goodmanrealty.com) <gorenz@goodmanrealty.com>; jasonp@jaynescorp.com
Cc: 'grant@inspectionsplusinc.com' <grant@inspectionsplusinc.com>
Subject: Winrock SWPPP inspection

Fred/ Jason,
Good morning.

It had been awhile since I was out to Winrock for an inspection.

Concerning the number of workers and extent of the project it wasn't too bad, however the following issues were observed:

1. Sediment in ring road upstream of inlet in the ring road and inlet in slip ramp to I-40.
2. I did not see a stabilized construction entrance.
3. No sediment BMPs on north side of newly constructed ring road. This may not be necessary if sediment can be kept out of the street/gutter, wattles placed at curb openings and the street swept when sediment is present.

4. Concrete/mortar washout. In addition to the photo, I watched a Duke City guy washing out his concrete truck chute onto the ground. It was mostly water, but when I asked him why he wasn't using the wash-out bin that was 10 feet away, he said the bin was too high.
5. Windblown sediment in ramp at trench drain.
6. It seems minor, but I would like to see a better lid on the open storm drain manhole. At least one that covers the hole.
7. I did not see a posting sign per paragraph 1.5 of the CGP. If I missed it, please let me know.
8. The inlet protection wattle at the west end is full.

Mitigation:

1. Sweep ring road upstream of the inlet(s) south of the site and the slip ramp onto I-40.
2. Install a stabilized construction entrance(s).
3. Please discuss concrete wash-out with subs.
4. Sweep ramp down to garage. Install inlet protection or sweep when sediment is present.
5. Install wattles across open areas in curbs.
6. Maintenance on inlet protection at the west end.

I have lots of pictures, I will send in two e-mails.
Standard mitigation time is seven days.

If you have any questions, please let me know.

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

Cherne, Curtis

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Thursday, March 31, 2016 1:06 PM
To: Cherne, Curtis
Subject: RE: Winrock section 8

Curtis

We've already started taking care of those. Jaynes will start street sweeping the I-40 on ramp ASAP. They had taken out the track out pad in order to pave and then next day the plans changed. Se are delivering rock there in the morning to replace it.

Also the other items should be completed by Monday.

Grant Morrison, CPESC

Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Thursday, March 31, 2016 8:23 AM
To: 'grant@inspectionsplusinc.com' <grant@inspectionsplusinc.com>
Subject: Winrock section 8

Grant,

Got your voicemail on Winrock Section 8.

First I have to finish writing them up for the issues observed yesterday.

Curtis

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.7497 / Virus Database: 4545/11923 - Release Date: 03/30/16

Cherne, Curtis

From: Fred Gorenz <fgorenz@goodmanrealty.com>
Sent: Monday, January 11, 2016 12:53 PM
To: Cherne, Curtis; Darin Sand; Jesus Jurado; Grant Morrison
Cc: max.krulichak@jaynescorp.com; Jason Parsons; Scott Eddings (seddings@huitt-zollars.com)
Subject: RE: TLC NPDES CGP compliance-paperwork

Hi All
I believe we are covered on the entire site that is currently being constructed and Jaynes is overseeing the entire project and TLC is a subcontractor to Jaynes. That was our original intent when I had Grant make the Plan.
We are in agreement that all items of concern are remedied asap and Max will be directing it.
Scott E. & Grant Please provide the appropriate Work order plan so that Grant and Max can get all of the area incorporated in to one overall plan.

Thanks

Fred Gorenz, Senior Vice President, Director of Development Goodman Realty Group
100 Sun Avenue NE, Suite 210
Albuquerque, NM 87109
Email: gorenz@goodmanrealty.com
Office: 505.881.0100 x225
Cell: 505.401.4650
www.goodmanrealty.com

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Consider the environment. Please do not print this email unless it is absolutely necessary to do so.

-----Original Message-----

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, January 11, 2016 12:40 PM

To: Fred Gorenz; Darin Sand; Jesus Jurado; Grant Morrison
Cc: max.krulichak@jaynescorp.com

Subject: RE: TLC NPDES CGP compliance-paperwork

When I said I didn't have an approved plan, I meant one that looks similar to the construction plans for the street and storm drain. I attached the plan that the City has on file.
What I think is missing for Work Order plans:
1. Sediment BMP along entire southern edge. Plan shows project boundary.
2. Identifying the location of existing and proposed inlets and inlet protection. This site drains directly to the North Diversion Channel.

I didn't realize that TLC was working on the site at Jaynes direction. I figured Jaynes was construction the buildings and parking garage and TLC was constructing the street and drainage improvements shown on the Work Order.

I was out last Wednesday during the storm. The entrance shown on the plan has been removed. See "no-rock-entrance.jpg". It is shown on the plan, but it was not there. I've seen it in the past. At one point there was a really nice Knox-box there. I didn't send an e-mail or talk to Max, because I figured the Ring Road is private property, the inlet protection near Louisiana was working well and sediment did not make it out to the NMDOT slip ramp.

Curtis

-----Original Message-----

From: Fred Gorenz [mailto:gorenz@goodmanrealty.com]
Sent: Friday, January 08, 2016 5:25 PM
To: Darin Sand; Chernie, Curtis; Jesus Jurado; Grant Morrison
Subject: Re: TLC NPDES GGP compliance-paperwork

Hi Jesus

See Curtis's comments and please reply and give him a call.

Note TLC is working on the site at Jaynes direction.

Grant Please add TLC to our Contractor list on our current SWPPP plan.

Thanks

Fred Gorenz
505-401-4650

On Jan 8, 2016, at 5:16 PM, Darin Sand <sand@goodmanrealty.com> wrote:

See below. Please get Curtis TLC's contact info.

Darin Sand, LEED AP
Vice President of Development
Goodman Realty Group
100 Sun Avenue NE, Suite 210
Albuquerque, NM 87109
Email: sand@goodmanrealty.com <<mailto:sand@goodmanrealty.com>>
Office: 505.881.0100 x111
Cell: 505-249-4858
Fax: 505.881.0101
www.goodmanrealty.com <<http://www.goodmanrealty.com>>

<image001.jpg>

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Consider do not print this email unless it is absolutely necessary to do so

From: Chernie, Curtis [mailto:CCherne@cabq.gov]
Sent: Friday, January 08, 2016 11:42 AM

To: Darin Sand

Cc: Biazar, Shahab; grant@inspectionsplusinc.com<<mailto:grant@inspectionsplusinc.com>>

Subject: TLC NPDES CGP compliance-paperwork

Good morning.

I was out at Winrock on Wednesday since it was raining. I noticed that TLC is busy out there. I couldn't find that they have filed their eNOI with the EPA and the City does not have an approved ESC plan for the Work Order work that is currently going on.

I don't have a contact for TLC. I left a voicemail with their construction and utility group just now. Could you have the appropriate person call me?

Thanks,

Curtis

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, January 11, 2016 12:40 PM
To: 'Fred Gorenz'; Darin Sand; Jesus Jurado; Grant Morrison
Cc: max.kruichak@jaynescorp.com
Subject: RE: TLC NPDES CGP compliance-paperwork
Attachments: winrock_ESC.pdf; no-rock-entrance.jpg; west-entrance.jpg

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2. Identifying the location of existing and proposed inlets and inlet protection. This site drains directly to the North Diversion Channel.

I didn't realize that TLC was working on the site at Jaynes direction. I figured Jaynes was construction the buildings and parking garage and TLC was constructing the street and drainage improvements shown on the Work Order.

I was out last Wednesday during the storm. The entrance shown on the plan has been removed. See "no-rock-entrance.jpg". It is shown on the plan, but it was not there. I've seen it in the past. At one point there was a really nice Knox-box there. I didn't send an e-mail or talk to Max, because I figured the Ring Road is private property, the inlet protection near Louisiana was working well and sediment did not make it out to the NMDOT slip ramp.

Curtis

-----Original Message-----

From: Fred Gorenz [<mailto:gorenz@goodmanrealty.com>]
Sent: Friday, January 08, 2016 5:25 PM
To: Darin Sand; Cherne, Curtis; Jesus Jurado; Grant Morrison
Subject: Re: TLC NPDES CGP compliance-paperwork

Hi Jesus

See Curtis's comments and please reply and give him a call.

Note TLC is working on the site at Jaynes direction.

Grant Please add TLC to our Contractor list on our current SWPPP plan.

Thanks

Fred Gorenz
505-401-4650

On Jan 8, 2016, at 5:16 PM, Darin Sand <sand@goodmanrealty.com<<mailto:sand@goodmanrealty.com>>> wrote:

See below. Please get Curtis TLC's contact info.

Darin Sand, LEED AP
Vice President of Development
Goodman Realty Group

100 Sun Avenue NE, Suite 210
Albuquerque, NM 87109
Email: sand@goodmanrealty.com<<mailto:sand@goodmanrealty.com>>
Office: 505.881.0100 x111
Cell: 505-249-4858
Fax: 505.881.0101
www.goodmanrealty.com<<http://www.goodmanrealty.com/>>

<image001.jpg>

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Consider the environment. Please do not print this email unless it is absolutely necessary to do so

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, January 08, 2016 11:42 AM
To: Darin Sand
Cc: Biazar, Shahab; grant@inspectionsplusinc.com<<mailto:grant@inspectionsplusinc.com>>
Subject: TLC NPDES CGP compliance-paperwork

Good morning.

I was out at Winrock on Wednesday since it was raining. I noticed that TLC is busy out there. I couldn't find that they have filed their eNOI with the EPA and the City does not have an approved ESC plan for the Work Order work that is currently going on.

I don't have a contact for TLC. I left a voicemail with their construction and utility group just now. Could you have the appropriate person call me?

Thanks,

Curtis

Cherne, Curtis

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Monday, January 11, 2016 11:00 AM
To: Cherne, Curtis
Subject: RE: TLC NPDES CGP compliance-paperwork

Curtis

TLC is a subcontractor to Jaynes and won't need an NOI. I spoke with Max (Jaynes) and he is uncertain what area you are referring to that is not covered in their ECP. We're sure they are working within the limits of the ECP already submitted unless you're seeing something we're not.

Thanks

Grant Morrison

Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, January 08, 2016 11:42 AM
To: 'sand@goodmanrealty.com' <sand@goodmanrealty.com>
Cc: Biazar, Shahab <sbiazar@cabq.gov>; grant@inspectionsplusinc.com
Subject: TLC NPDES CGP compliance-paperwork

Good morning.

I was out at Winrock on Wednesday since it was raining. I noticed that TLC is busy out there. I couldn't find that they have filed their eNOI with the EPA and the City does not have an approved ESC plan for the Work Order work that is currently going on.

I don't have a contact for TLC. I left a voicemail with their construction and utility group just now. Could you have the appropriate person call me?

Thanks,

Curtis

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.7294 / Virus Database: 4492/11354 - Release Date: 01/08/16

Cherne, Curtis

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Monday, January 11, 2016 12:15 PM
To: Cherne, Curtis
Subject: Winrock

Curtis

I'm heading out to Winrock just to make sure we're still within the limits of the ECP.

Grant Morrison

Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Winrock Redevelopment I-25 on Louisiana		
Site Contact Name & Agency	TLC hasn't filed	Contact Phone #	
Date of Inspection	1-6-16	Start/End Time	12:40/1:10
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	mms utility, grading		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" 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: ~ <u>35</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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input checked="" type="checkbox"/> > 3/4" <input type="checkbox"/> 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
- Housekeeping / Pollutant Controls 1 concrete washout, 1 concrete bag broken open
- on the ground

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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>winrock mall section 2</u> <u>I25 and Louisiana</u>	ESC PERMIT #	
Site Contact Name & Agency	<u>max kruichak</u> <u>Jaynes Corp</u>	Contact Phone #	<u>505 776-0509</u>
Date of Inspection	<u>11-3-11</u>	Start/End Time	
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 One</u>		
Describe Present Phase of Construction	<u>bulky parking garage, remainder of site rough gravel</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> Drive-By/Random <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: <u>~ 70</u> F°
<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"/> High Winds <input type="checkbox"/> Other: _____	
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"	Intensity: <input type="checkbox"/> Light <input type="checkbox"/> Med. <input type="checkbox"/> Hvy. <input type="checkbox"/> Snow _____

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking ~~yes~~ track out onto ring road, cleaning truck by
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. silt fence needs repair along ring road
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls 8 concrete wash-outs
- _____

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

Curtis Cherne
Signature

11-3-11
Date

Cherne, Curtis

From: Grant Morrison <grant@inspectionplusinc.com>
Sent: Wednesday, August 26, 2015 12:30 PM
To: 'Fred Gorenz'; Cherne, Curtis
Subject: RE: Winrock - Ring Road

Spoke with Curtis this morning and here's the summary. Curtis was wondering about Ring Road BMP's east of Sports Authority but did not know the work on Ring Road currently will stop at the monument sign where the road bends. BMP's will be in place for all work West of there. Also the temporary bypass for Ring Road for the public will be paved and should not need any trackout maintenance.
Other inlet protection along Ring Road and one inlet at Macaroni Grill is already in place.

Thanks

Grant Morrison
Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Fred Gorenz [mailto:gorenz@goodmanrealty.com]
Sent: Wednesday, August 26, 2015 11:36 AM

To: Cherne, Curtis <CCherne@cåbq.gov>; 'grant@inspectionplusinc.com' <grant@inspectionplusinc.com>
Subject: RE: Winrock - Ring Road

Hi All

I will let Grant respond to the technical ones but concur.

In regards to the temporary access for the ring road. It will not occur till we are backfilled 100% against the parking structure and then we will have a minimum of 30' in which to construct a temp road so we can rebuild the ring road along with related utilities. It will be done in phases with appropriate barricades and signage. I hope this helps.

Thanks

Fred Gorenz, Senior Vice President, Director of Development
Goodman Realty Group
100 Sun Avenue NE, Suite 210
Albuquerque, NM 87109

Email: gorenz@goodmanrealty.com
Office: 505.881.0100 x225
Cell: 505.401.4650
www.goodmanrealty.com

Goodman
REALTY GROUP

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Consider the environment. Please do not print this email unless it is absolutely necessary to do so.

From: Cherne, Curtis [mailto:CCherne@cabq.gov]
Sent: Wednesday, August 26, 2015 10:28 AM
To: 'grant@inspectionplusinc.com'
Cc: Fred Gorenz
Subject: RE: Winrock - Ring Road

Grant,

A couple of comments on the Revised site map:-

1. Not sure how well the "Ring Road Bypass" is going to work with that huge hole/parking structure in the way. It could just be a drawing scale issue and may be OK.
2. The previous asphalt construction entrance didn't work. After my visit Jaynes put in a rock entrance with a Knocks box. That worked well. I will be evaluating the effectiveness of the BMP by checking the inlet and sediment upstream of the inlet that is located on the right as you turn in from Louisiana Blvd and take a right onto the ring road.
3. An inlet protection BMP (wattle or similar) would probably be helpful on the inlet described above. This inlet drains to a pipe which then drains to the I40 channel.
4. You will also need a sediment BMP between the Ring Road and the Embudo Channel

Curtis

From: Grant Morrison [mailto:grant@inspectionplusinc.com]
Sent: Monday, August 17, 2015 10:53 AM
To: Cherne, Curtis
Cc: Fred Gorenz
Subject: Winrock - Ring Road

Curtis

Here is the Ring Road BMP site map. It is an update to the original SWPPP site map. Are we to get an engineered stamp on any time we have to amend a SWPPP? This is usually just a part of the living document process of construction activity.

The BMP detail is the same as the original which already has a stamp.
Thanks

Grant Morrison
Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2015.0.6086 / Virus Database: 4409/10512 - Release Date: 08/25/15



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Worlock Mall</u> <u>I-40 - Louisiana</u>	ESC PERMIT #	<u>~0</u>
Site Contact Name & Agency	<u>Max Krulichak</u> <u>Jaynes Corp.</u>	Contact Phone #	<u>270-8509</u>
Date of Inspection	<u>7-10-15</u>	Start/End Time	<u>10:30 / 11:15</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>constructing garage foundation, rough graded</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> Drive-By/Random <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: <u>~70</u> F°
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: _____	
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 type="checkbox"/> 1/4" to 3/4" <input checked="" type="checkbox"/> > 3/4" Intensity: <input type="checkbox"/> Light <input type="checkbox"/> Med. <input checked="" type="checkbox"/> Hvy. <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

<u>Check any BMPs that have FAILED or REQUIRE MAINTENANCE</u>	
Entrance / Off Tracking	<u>near entrance north section - more track-out</u> <u>entrance good w/ only a little track out - garage</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>minor repairs rep'd</u>
Erosion Controls / Mulch, Seed,	<u>~0</u>
Wind Blown Erosion	<u>~0</u>
Housekeeping / Pollutant Controls	<u>good</u>
<u>worked the site w/ Superintendent</u>	
Is site being maintained in compliance with Const. Gen. Permit? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Curtis Cherne</u> <u>7-10-15</u> Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	WinRock Mall parking garage Louisiana and Indian School	ESC PERMIT #	NA
Site Contact Name & Agency	max Kruidach Jaynes Corp	Contact Phone #	270-8509
Date of Inspection	6-4-15	Start/End Time	9:30/10:30
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	lower level of garage graded, section of parking lot removed		
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: ~ <u>96</u> F°
<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"/> High Winds <input type="checkbox"/> Other: _____	
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" Intensity: <input type="checkbox"/> Light <input type="checkbox"/> Med. <input type="checkbox"/> Hvy. <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking west side good, east side no concrete entrance off tracking
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. overall good
- Erosion Controls / Mulch, Seed, NA
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- _____

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, June 04, 2015 11:16 AM
To: 'max.kruichak@jaynescorp.com'
Subject: SWPPP inspection 6-4-15 comments
Attachments: track-out-delivery-entrance.jpg; track-out-delivery-entrance-loader.jpg

Max,

The west side of the site looked really good. What do you call that steel device at the west construction entrance?

At the delivery entrance on the east side there is some sediment in the parking lot. If it is only used for deliveries I understand why you would not want to have a formal construction entrance. However, there was a loader parked over there (see photo).

If primarily used for deliveries, you could leave entrance as-is and just sweep as sediment is tracked-out/relocated into the parking lot.

I would appreciate you getting that area cleaned up.

Thanks,
Curtis Cherne, PE
Stormwater Quality Engineer
924-3420

max called 6-4-15 ~ 1:30 pm

The site to the east is under Hart Construction.

The loader is also Hart's.

The spoke to the Super and they are going to
restripe within the next week and will sweep
before restriping



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	WLnrock Mall Louisiana & Indian School	ESC PERMIT #	N/A
Site Contact Name & Agency	Max Krulichak Jaynes	Contact Phone #	270-8509C 345-8591 0
Date of Inspection	4-23-15	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	Stormwater USA		
Describe Present Phase of Construction	excavating for garage		

Type of Inspection:

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

Weather Information

Weather at time of this inspection? Temperature: ~ 60 °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 off tracking - no construction entrance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. missing a section → moving fence line today
- Erosion Controls / Mulch, Seed, N/A
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- _____

Site BMPs are in compliance with the Approved ESC Plan ☐ Yes ☒ No
 -- IF "YES" -- Sign at right, and file Inspection Report with DBS Hydrology
 -- IF "NO, then continue inspection with detailed review on Page 2

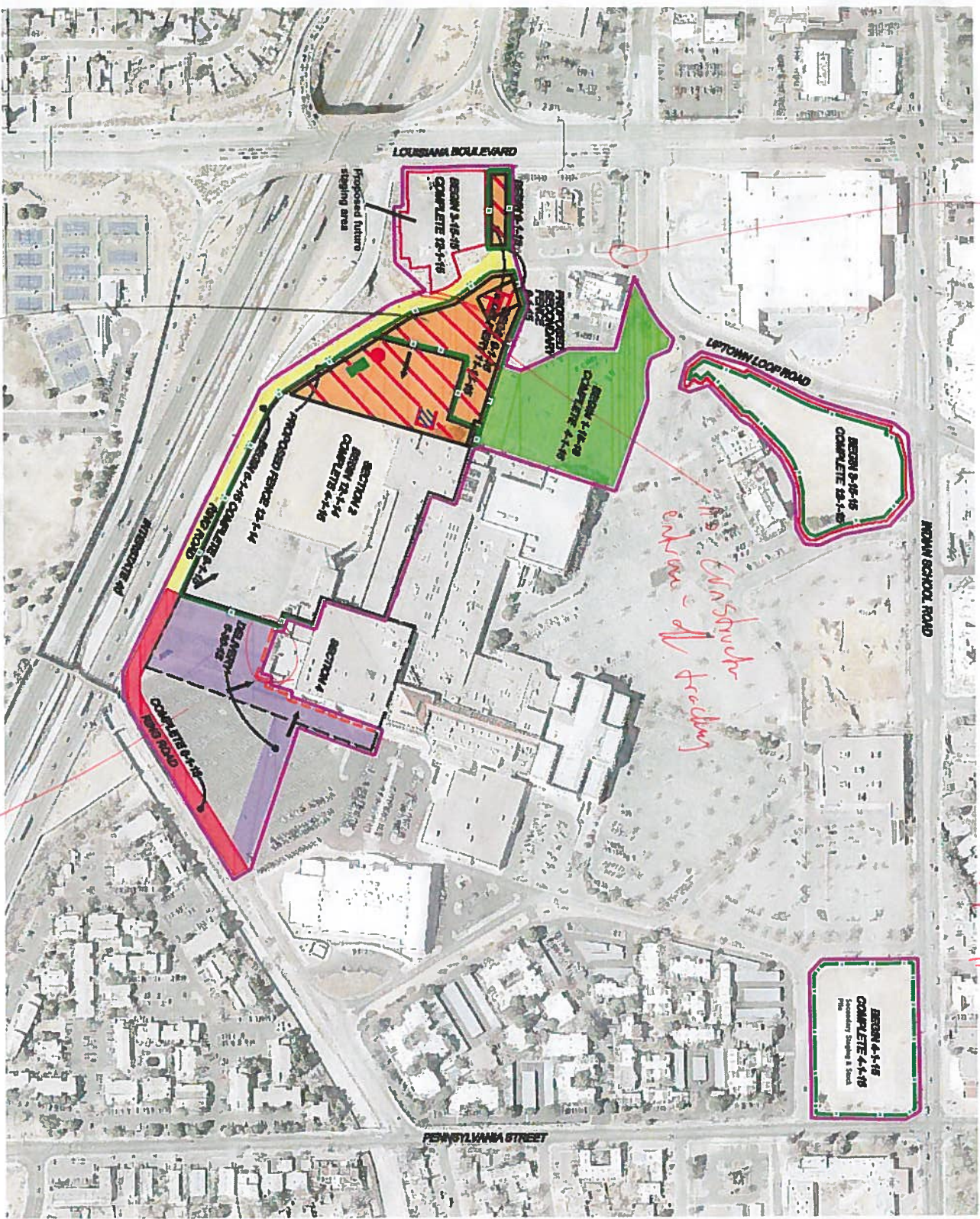
Curtis Cherne
 Signature

4-23-15
 Date

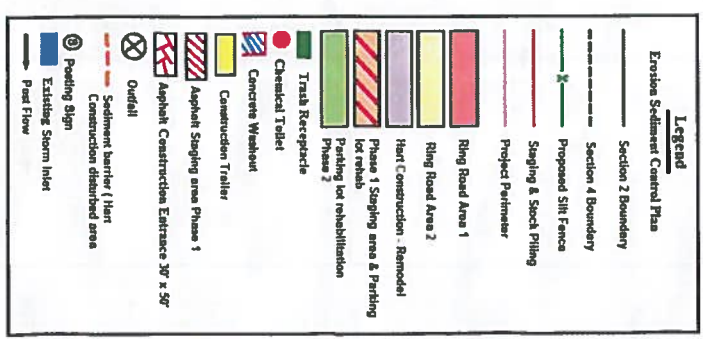
when should be present
MHA - provide protection - be able

Don't make slope flat
Dunes can be

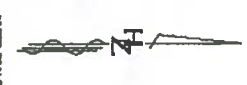
no silt fence by speeds
no silt fence by speeds
Area brush disposal in silt fence
no silt fence by speeds



SECTION 4-1-16
COMPLETE 4-1-16
PROPOSED STAGING & STOCK



NOT TO SCALE



Winneconne Town Center
Sections 2 and 4

Receiving Waters: Rho Grande
7.13 miles to the West.
Impairments: E. coli, Dissolved Oxygen, PCBs
In Fish Tissue, Water Temperature

Office: 505.881.0100 x225

Cell: 505.401.4650

www.goodmanrealty.com



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From: Grant Morrison [<mailto:grant@inspectionsplusinc.com>]

Sent: Wednesday, April 08, 2015 8:45 AM

To: Fred Gorenz

Subject: RE: Winrock Section 2, 4 and 8

Fred

Sorry I thought we sent that to you.

Grant Morrison
Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Fred Gorenz [<mailto:gorenz@goodmanrealty.com>]

Sent: Tuesday, April 07, 2015 1:27 PM

To: Grant Morrison

Subject: RE: Winrock Section 2, 4 and 8

Hi Grant

I need the sealed drawing requested on March 24th. PDF see below?

Thanks

Fred Gorenz, Senior Vice President, Director of Development

Goodman Realty Group

100 Sun Avenue NE, Suite 210

Albuquerque, NM 87109

Email: gorenz@goodmanrealty.com

Office: 505.881.0100 x225

Cell: 505.401.4650

www.goodmanrealty.com



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Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, April 24, 2015 12:53 PM
To: David Soule (david@riograndeengineering.com)
Subject: Winrock ESC plan
Attachments: winrockBMP Detail Sheet 24 x 36.pdf; WinrockPhasingPlan SWPPP map 24x36.pdf

David,

I went out to Winrock for a SWPPP inspection today. Had a good chat with Max of Jaynes.

Your ESC is to be submitted to the City. Probably not going to get BP approval without it. In addition, it is in the ordinance.

However, I looked at the plan. It needs some changes prior to being submitted.

1. Need inlet protection for a couple of inlets onsite.
2. Looks like you are showing a silt fence in the middle of the project.
3. Show construction entrance.

You should talk to the person at InspectionsPlus. He has 50 feet of asphalt for the construction entrance. That's not going to get the job done.

They are moving the West construction fence today.

I told Max I'd be out next week to see if he addressed his "issues".

Curtis

From: Fred Gorenz [mailto:gorenz@goodmanrealty.com]
Sent: Friday, April 17, 2015 4:04 PM
To: Cherne, Curtis; Scott Eddings (seddings@huitt-zollars.com)
Cc: Darin Sand; Patrick Aragon
Subject: FW: Winrock Section 2, 4 and 8

Hi Curtis

I am replying in regards to the email you sent to Scott and Darin shown below. Attached is the erosion control stamped plan. We have the complete SWIPP Book for the project on site construction office in the west end of the existing Mall and in our office. Let me know if you need a complete book and we can prepare one for you.

Thanks

(Darin,

Good afternoon.

I don't have a record of a submittal of an Erosion and Sediment Control plan for the recent proposed work at Winrock. Please let me know when a plan will be submitted.)

Fred Gorenz, Senior Vice President, Director of Development
Goodman Realty Group
100 Sun Avenue NE, Suite 210
Albuquerque, NM 87109
Email: gorenz@goodmanrealty.com

Consider the environment. Please do not print this email unless it is absolutely necessary to do so.

From: Fred Gorenz
Sent: Tuesday, March 24, 2015 8:11 PM
To: Grant Morrison
Subject: Fwd: Winrock Section 2, 4 and 8

Hi Grant

it needs seal. See below. When can we expect it back?

Fred Gorenz
505-401-4650

Begin forwarded message:

From: "Eddings, Scott" <seddings@Huitt-Zollars.com>
Date: March 24, 2015 at 5:54:35 PM MDT
To: Fred Gorenz <gorenz@goodmanrealty.com>
Subject: RE: Winrock Section 2, 4 and 8

It requires a seal.

From: Fred Gorenz [<mailto:gorenz@goodmanrealty.com>]
Sent: Tuesday, March 24, 2015 4:15 PM
To: Eddings, Scott
Cc: Patrick Aragon; Grant Morrison (grant@inspectionsplusinc.com)
Subject: FW: Winrock Section 2, 4 and 8

Hi Scott
Is this good or does it need an engineer stamp?

Fred Gorenz, *Senior Vice President, Director of Development*
Goodman Realty Group
100 Sun Avenue NE, Suite 210
Albuquerque, NM 87109
Email: gorenz@goodmanrealty.com
Office: 505.881.0100 x225
Cell: 505.401.4650
www.goodmanrealty.com



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From: Grant Morrison [<mailto:grant@inspectionsplusinc.com>]
Sent: Tuesday, March 24, 2015 4:13 PM

To: Fred Gorenz
Subject: RE: Winrock Section 2, 4 and 8

Fred

Yes Jaynes is down as the operator onsite. If this erosion control plan is part of getting the building permit it will need to be stamped by an engineer. David Soule of Rio Grande Engineer reviews and stamps them for us when needed. The cost is \$100.00.

We didn't include this when preparing the SWPPP because the city just started this requirement a few months ago and I assumed you had the building permit already. Plans already in the works were grandfathered in. No problem getting however.

Also I needed to get in touch with you anyway about some additional BMPs. A couple drop inlets will need protection and for fugitive dust (not SWPPP) silt fence will need to be placed on the construction fence. Should this go through Winrock Partners or now be shifted over to Jaynes?

Grant Morrison
Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Fred Gorenz [<mailto:gorenz@goodmanrealty.com>]

Sent: Tuesday, March 24, 2015 8:01 AM

To: Grant Morrison (grant@inspectionsplusinc.com)

Cc: Patrick Aragon

Subject: Winrock Section 2, 4 and 8

Hi Grant

I have attached our final DRB Submittal Plan 3-7-15. Please email a copy of our SWPPP erosion and sediment control plan. We need this to submit with the plans for our excavation permit for the parking garage at your earliest convenience.

I believe you now have Jaynes as the prime contractor. Correct?

Thanks

Fred Gorenz, *Senior Vice President, Director of Development*
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