



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Jackson Middle School Indian School & Morris		
Site Contact Name & Agency	Don Warf TCI	ESC File No.	22/E029
Date of Inspection	2-28-18	Start/End Time	10:05/10:10
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?

- ☒ Clear    ☐ Cloudy    ☐ Rain    ☐ Sleet    ☐ Fog    ☐ Snowing    ☐ Windy

Temperature: ~ 45 F°

### 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	gravel
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

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

Curtis Cherne  
Signature

2-28-18  
Date



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Jackson Middle School Indian School & Morris		
Site Contact Name & Agency	Dan Worf TCF	ESC File No.	521E029
Date of Inspection	11-8-17	Start/End Time	10:20/10:35
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	installed water line, finishing school bldg		
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: ~ 56 °F
<input checked="" type="radio"/> 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	OK
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	OK
Erosion Controls	OK
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	
Notes	

Is site being maintained in compliance with the Drainage Ordinance ? • Yes • No	Anthony [Signature]	11-8-17
	Signature	Date

**From:** Dan Worf <dan@tci-nm.com>  
**Sent:** Monday, September 11, 2017 4:45 PM  
**To:** Cherne, Curtis  
**Subject:** Re: Jackson Middle School Construction Site Inspection

Thanks Curtis, I will take care of your concerns. Thanks, Dan TCI.

Sent from my iPad

> On Sep 11, 2017, at 3:30 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:  
>  
> Dan,  
> It helps if I add the hyphen.  
>  
>  
> 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: Cherne, Curtis  
> Sent: Friday, September 08, 2017 4:18 PM  
> To: 'dan@tcinm.com'  
> Subject: Jackson Middle School Construction Site Inspection  
>  
> Dan,  
> Good afternoon.  
> I called your cell, 417-2540, but it didn't go through.  
>  
> The only thing I've got for you is that there was too much mortar on the ground by the tower.  
>  
> Please remove the mortar from the dirt and it may help to put a tarp underneath the mixer under the tower. If the dirt is on a slope, you may have to put something on the downstream edge to prevent it from running off the edge.  
>  
> Thanks and 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."  
>  
> <mortar\_tower.jpg>



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Jackson middle school Indian School & Nornie		
Site Contact Name & Agency	Dan warf TCI	ESC File No.	J21E029
Date of Inspection	9-8-17	Start/End Time	11:50 / 12:40
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		

Describe Present Phase of Construction	blkg vertical
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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°
<input checked="" type="radio"/> Clear    • Cloudy    • Rain    • Sleet    • Fog    • Snowing    • Windy	

Has there been a storm event since the site was Permitted?	<input checked="" type="radio"/> Yes    • No
Amount:    • < 1/4"    • 1/4" to 3/4"    • > 3/4"    • Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	ok
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Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	ok ok
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Erosion Controls	ok
Housekeeping/Pollutant Controls	wash-out cement pollution at tower NE corner

Debris/Pollutants/Sediment in MS4	NV
Notes	

Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input checked="" type="radio"/> No <input type="radio"/>	Curtis C Cherne	9-8-17
		Signature	Date

## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Friday, September 08, 2017 4:18 PM  
**To:** 'dan@tcinm.com'  
**Subject:** Jackson Middle School Construction Site Inspection  
**Attachments:** mortar\_tower.jpg

Dan,  
Good afternoon.  
I called your cell, 417-2540, but it didn't go through.

The only thing I've got for you is that there was too much mortar on the ground by the tower.

Please remove the mortar from the dirt and it may help to put a tarp underneath the mixer under the tower. If the dirt is on a slope, you may have to put something on the downstream edge to prevent it from running off the edge.

Thanks and 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."



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Jackson Middle School Indian School & Morris		
Site Contact Name & Agency	Andy? Mr Dan Worf TCI	Contact Phone #/ E-mail	See HQ
Date of Inspection	6-30-17	Start/End Time	10:30/10:50
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	pouring slab, constructing curb walk		
Type of Inspection:	<input checked="" 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>80</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"/> 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
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, pond
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes Sent e-mail to Dan  
Gave Dan a towel

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

Signature

Date