



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>Freddy's</u> <u>coars and central</u>		
Site Contact Name & Agency	<u>Brad Froesch</u> <u>Tierra West</u>	Contact Phone #	<u>858-3100</u>
Date of Inspection	<u>7-19-16</u>	Start/End Time	<u>11:25/11:35</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>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>Stabilized</u>		

## 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: ~ 20 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, permat, gravel
- 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	Freddy's Central and Coors		
Site Contact Name & Agency	Brad Froesch Tierra West	Contact Phone #	858-3106
Date of Inspection	7-6-16	Start/End Time	12:06
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	finishing bldg, installing landscaping		
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: ~ 90 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	<u>NO</u>	<u>actively working</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>Sediment on SW side east side drain to P/Cut</u>	
Erosion Controls / Mulch, Seed,	<u>gravel in ponds, paved</u>	
Housekeeping/Pollutant Controls	<u>OK</u>	
Debris/Pollutants/Sediment in MS4	<u>NO</u>	
Notes	<u>See e-mail to Brad - JW</u>	

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

Signature

Date

## Cherne, Curtis

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**From:** Rick Gonzales <[rgonzales@hartconstruction.net](mailto:rgonzales@hartconstruction.net)>  
**Sent:** Wednesday, July 06, 2016 8:27 AM  
**To:** Brad Frosch; [grant@inspectionsplusinc.com](mailto:grant@inspectionsplusinc.com)  
**Cc:** Cherne, Curtis; Vinny Perea; Ron Bohannon; Michael Bushell  
**Subject:** RE: Freddy's Coors and Central

Grant,

Per our conversation on Friday and this morning: please forward your inspection report to all the parties on this email.

All.. Grant is from Inspections Plus, our third party SWPPP company employed for this site. Per my conversation with Grant this AM all items are cleaned up and we should be good.

Thanks for bringing this to my attention. I look forward to working with you in the future. If there is anything at all that is a concern please let me know ASAP and it will be rectified.

Thanks,

Rick Gonzales  
**Hart Construction Inc.**  
2919 2<sup>nd</sup> St NW  
Albuquerque, New Mexico 87107  
Phone – (505)-345-4001  
Fax – (505)-345-4304  
Cell – (505)-980-2674  
[rgonzales@hartconstruction.net](mailto:rgonzales@hartconstruction.net)

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**From:** Brad Frosch [<mailto:bfrosch@tierrawestllc.com>]  
**Sent:** Wednesday, July 06, 2016 7:41 AM  
**To:** Rick Gonzales <[rgonzales@hartconstruction.net](mailto:rgonzales@hartconstruction.net)>  
**Cc:** Cherne, Curtis <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)>; Vinny Perea <[vperea@tierrawestllc.com](mailto:vperea@tierrawestllc.com)>; Ron Bohannon <[rrb@tierrawestllc.com](mailto:rrb@tierrawestllc.com)>; Michael Bushell <[michael@oakrealtypartners.com](mailto:michael@oakrealtypartners.com)>  
**Subject:** RE: Freddy's Coors and Central

Rick,  
Have all the SWPPP issues been resolved? I would like to do a follow up inspection of the site BMP's and underground storage system today.

Thanks,

Brad Frosch  
Tierra West LLC  
5571 Midway Park Place NE  
Albuquerque, NM 87109  
(505)858-3100 - office  
(505)858-1118 - fax  
(505)263-5808 - cell



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Freddy's Coors and Central		
Site Contact Name & Agency	Brad Frosch Three West	Contact Phone #	858-3100
Date of Inspection	6-29-16	Start/End Time	10:15/11:10
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	Structuring bldg, Landscaping		
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>80</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 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	<u>none - paved</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>retention in parking lot south area - also not protected</u> <u>4x6 silt protection west side lot</u>
Erosion Controls / Mulch, Seed,	<u>asphalt, cobbles in pavers</u>
Housekeeping/Pollutant Controls	<u>cleaning trash</u> <u>trash in pavers, without in parking lot</u> <u>2 more, 2 more west area, 2 more in parking island</u>
Debris/Pollutants/Sediment in MS4	
Notes	<u>sent to Brad</u>

Is site being maintained in compliance with the Drainage Ordinance ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Signature <u>Curtis Cherne</u>	Date <u>6-29-16</u>
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## **Cherne, Curtis**

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**From:** Rick Gonzales <[rgonzales@hartconstruction.net](mailto:rgonzales@hartconstruction.net)>  
**Sent:** Wednesday, June 29, 2016 3:27 PM  
**To:** Brad Frosch  
**Cc:** Cherne, Curtis; Vinny Perea; Ron Bohannon; Don Russell  
**Subject:** RE: Freddy's Coors and Central

Brad/Curtis,

I will get this cleaned up ASAP. I apologize for this happening. Please feel free to contact me with any future problems.

Thank for bringing this to my attention.

Sincerely,

Rick Gonzales  
**Hart Construction Inc.**  
2919 2<sup>nd</sup> St NW  
Albuquerque, New Mexico 87107  
Phone – (505)-345-4001  
Fax – (505)-345-4304  
Cell – (505)-980-2674  
[rgonzales@hartconstruction.net](mailto:rgonzales@hartconstruction.net)

**From:** Brad Frosch [<mailto:bfrosch@tierrawestllc.com>]  
**Sent:** Wednesday, June 29, 2016 2:56 PM  
**To:** Rick Gonzales <[rgonzales@hartconstruction.net](mailto:rgonzales@hartconstruction.net)>  
**Cc:** Cherne, Curtis <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)>; Vinny Perea <[vperea@tierrawestllc.com](mailto:vperea@tierrawestllc.com)>; Ron Bohannon <[rrb@tierrawestllc.com](mailto:rrb@tierrawestllc.com)>  
**Subject:** Freddy's Coors and Central

Rick,

I accompanied the City Stormwater compliance official, Curtis Cherne, on his inspection today. The recent site activities have compromised the site SWPPP controls and will require your immediate attention.

Attached please find his email. You have seven days to make those corrections and gain compliance to the CGP.

I would like to also see protection provided to the underground storm drain storage system inlets until the disturbed areas are stabilized. Any large amounts of sediment entering the system will damage or reduce the life of the system. These inlets should be protected ASAP.

Please call if you have questions.

Thanks,

Brad Frosch  
Tierra West LLC  
5571 Midway Park Place NE  
Albuquerque, NM 87109  
(505)858-3100 - office

## Cherne, Curtis

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**From:** Brad Frosch <bfrosch@tierrawestllc.com>  
**Sent:** Wednesday, June 29, 2016 2:56 PM  
**To:** RGonzales@hartconstruction.net  
**Cc:** Cherne, Curtis; Vinny Perea; Ron Bohannon  
**Subject:** Freddy's Coors and Central  
**Attachments:** Freddy's Coors and Central SWPPP inspection

Rick,

I accompanied the City Stormwater compliance official, Curtis Cherne, on his inspection today. The recent site activities have compromised the site SWPPP controls and will require your immediate attention.

Attached please find his email. You have seven days to make those corrections and gain compliance to the CGP.

I would like to also see protection provided to the underground storm drain storage system inlets until the disturbed areas are stabilized. Any large amounts of sediment entering the system will damage or reduce the life of the system. These inlets should be protected ASAP.

Please call if you have questions.

Thanks,

Brad Frosch  
Tierra West LLC  
5571 Midway Park Place NE  
Albuquerque, NM 87109  
(505)858-3100 - office  
(505)858-1118 - fax  
(505)263-5808 - cell  
[www.tierrawestllc.com](http://www.tierrawestllc.com)

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# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Freddie's, Oak Realty Partners INC courts and central 505 850-300		
Site Contact Name & Agency	Sallys brother NMR12 BB40 David Lopez	Contact Phone #	673-8780
Date of Inspection	2-22-16	Start/End Time	1:55 / 2:10
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	drainage system built, fine graded		
Type of Inspection:	<input checked="" type="radio"/> Regular    • During storm event    • Post-storm event    • 311 / Complaint Response    • Follow-Up		

## Weather Information

Weather at time of this inspection?	Temperature: ~ <u>65</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:    • < 1/4"    • <input checked="" type="radio"/> 1/4" to 3/4"    • > 3/4"    • 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. good, nice inlet protection
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 \_\_\_\_\_
- nice inlet protection

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

Signature

Date

Curtis Cherne 2-22-16



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>Freddy's on Coors Coors and Central</u>	ESC PERMIT #	
Site Contact Name & Agency	<u>David Lopez Saks Brothers</u>	Contact Phone #	<u>973-9796</u>
Date of Inspection	<u>10-26-15</u>	Start/End Time	<u>9:00/9:15</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>clearing and grubbing</u>		

### 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: 51 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 Maintenance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, gravel
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls good
- NIT postal, call D. Lopez 10-26-15

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

Curtis Cherne  
Signature

10-26-15  
Date