

# City of Albuquerque Stormwater Construction Site Inspection Report

| 11.10                                                                        |                                              |                      |                           |
|------------------------------------------------------------------------------|----------------------------------------------|----------------------|---------------------------|
|                                                                              | General Information                          |                      |                           |
| Project Name<br>and Location                                                 | Presbyterian                                 |                      |                           |
| Site Contact Name & Agency                                                   | Central & Ceda Jin Deppsun PIti              | ESC File No.         | KISEOOS                   |
| Date of Inspection                                                           | 12-20-17                                     | Start/End<br>Time 10 | 30/10:40                  |
| Inspector Name, COA Dept.                                                    |                                              | tormwater Quality    | (                         |
| Describe Present Phase of Construction                                       | Stabilizes                                   |                      |                           |
| Type of Inspection:  Regular • During stor                                   | rm event • Post-storm event (> 0.5 inch) • 3 | 311 / Complaint Resp | oonse • Follow-Up         |
|                                                                              | Weather Information                          |                      |                           |
| Weather at time of this inspection  Cloudy I Has there been a storm event si | Rain · Sleet · Fog · Snowing ·               | Windy                | perature: ~_ <b>35</b> F° |
| Amount: $\cdot < \frac{1}{4}$ " $\cdot \frac{1}{4}$ " $\cdot \frac{3}{4}$    |                                              | ,                    |                           |
| Erosion & Sediment Control Inspection                                        |                                              |                      |                           |
| Entrance / Track-Out                                                         | ~!,h                                         |                      |                           |
| Sediment Controls / Silt Fence,<br>Inlet Protection, Wattles, etc.           |                                              |                      |                           |
|                                                                              | State 1/2)                                   |                      |                           |
| Erosion Controls Housekeeping/Pollutant Contro                               | ols grawly start, po-                        | λ λ                  |                           |
| Debris/Pollutants/Sediment in Notes                                          | MS4                                          |                      |                           |
| Is site being maintained in complian                                         | ce with the Drainage Ordinance ? Yes No      | Guto 4 Che           | /                         |



# City of Albuquerque Stormwater Construction Site Inspection Report

|                                                                                                              | General Information                  |                       |  |  |
|--------------------------------------------------------------------------------------------------------------|--------------------------------------|-----------------------|--|--|
| Project Name<br>and Location                                                                                 | Presbyturan Drin                     | 1 Relo Lentain        |  |  |
|                                                                                                              | Jen Jeppson ESCEILENO KISEDAS        |                       |  |  |
| Site Contact Name & Agency                                                                                   | Jim Jeppson                          | ESC File No. 1CISEOS  |  |  |
|                                                                                                              | PHS                                  | ESC File No.          |  |  |
| Date of Inspection                                                                                           | 9-25-17                              | Start/End Time /0155/ |  |  |
| Inspector Name, COA Dept.                                                                                    | Curtis Chern                         | e, Stormwater Quality |  |  |
| Describe Present Phase of Construction                                                                       | 1 Small perking wen                  | lest                  |  |  |
| 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: ~F° |                                      |                       |  |  |
| Has there been a storm eventsi                                                                               | nce the site was Permitted? (Ye) · N | o                     |  |  |
| Amount: < 1/4" 1/4" 3                                                                                        | 4" · > 3/4" · Snow                   | "                     |  |  |
| Erosion & Sediment Control Inspection                                                                        |                                      |                       |  |  |
| Entrance / Track-Out                                                                                         |                                      |                       |  |  |
| Sediment Controls / Silt Fence, Jodinat one Pucks in gulfur on Cufful Inlet Protection, Wattles, etc.        |                                      |                       |  |  |
|                                                                                                              | 0                                    |                       |  |  |
| noticial stoward par NE Corner of Sprea a Central                                                            |                                      |                       |  |  |
| hu But south edge                                                                                            |                                      |                       |  |  |
|                                                                                                              |                                      |                       |  |  |
| Erosion Controls Housekeeping/Pollutant Controls                                                             |                                      |                       |  |  |
| Nr 11e - 505-641-4303                                                                                        |                                      |                       |  |  |
| Debris/Pollutants/Sediment in MS4 Notes                                                                      |                                      |                       |  |  |
| Andre                                                                                                        | W Entryrib Sair                      | he's country unoval   |  |  |
| Is site being maintained in compliance with the Drainage Ordinance ? * Yes * No  Signature Date              |                                      |                       |  |  |

### Cherne, Curtis

From:

tim@greenglobenm.com

Sent: To: Thursday, April 06, 2017 1:05 PM

Cherne, Curtis

Subject:

RE: Presbyterian/ART interface

#### Curtis,

The only one that I think is part of ART is the third picture. I will double check with Bradbury and see what they say and get back with you.

Tim Slatunas CESSWI, CISEC President 505-301-0059 www.greenglobenm.com



----- Original Message ------Subject: Presbyterian/ART interface

From: "Cherne, Curtis" < CCherne@cabq.gov>

Date: Wed, April 05, 2017 3:17 pm

To: "Tim Slatunas W Green Globe (tim@greenglobenm.com)"

<tim@greenglobenm.com>

## Tim,

#### Good afternoon.

I went out to the Presbyterian job at Spruce and Central today for an inspection. I was providing comments/issues to the super from Enterprise Builders and a couple items he said were part of the ART project. As you know, I do not inspect City jobs, but I figured I had to pass a couple things on.

- 1. I asked the guy to provide inlet protection on the inlet shown in ART\_Inlet.jpg and he told me it was part of the ART project. The dirt street shown in ART\_Inlet\_basin.jpg is part of the Presbyterian work, so should Presbyterian protect the inlet anyway? I don't know if there is something weird where the contractor for Presbyterian shouldn't touch something that is built with the ART Project. What do ya think?
- 2. Dowhill\_BMP.jpg is the downhill end of this section of work. If this was a private project I would have them put a filter sock/wattle there. The Presbyterian

ECS File: KISEO OS



## City of Albuquerque Stormwater Construction Site Inspection Report

| General Information                                                                                                                                                                                    |                                                |                                      |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--------------------------------------|--|
| Project Name                                                                                                                                                                                           | Presmyteran Drive                              | Relicops                             |  |
| and Location                                                                                                                                                                                           | Preshyteran Drive Relacopar<br>Cerdal - Sprice |                                      |  |
| Site Contact Name & Agency                                                                                                                                                                             |                                                | Contact Phone #/ E-mail              |  |
| Date of Inspection                                                                                                                                                                                     | 4-5-17                                         | Start/End /-56/2120                  |  |
| Inspector Name, COA Dept.                                                                                                                                                                              | Curtis Cherne, S                               | tormwater Quality                    |  |
| Inspector Phone / E-mail                                                                                                                                                                               | 505-924-3420/ccherne@cabq.gov                  |                                      |  |
| Inspector Qualifications                                                                                                                                                                               | Qualified Compliance Inspector of Stormwa      | ter- Stormwater One                  |  |
| Describe Present Phase of Construction                                                                                                                                                                 | prepping to game Show                          | 1 an Manday 4-10-17                  |  |
| Type of Inspection:                                                                                                                                                                                    |                                                |                                      |  |
| Regular • During stor                                                                                                                                                                                  |                                                | 311 / Complaint Response • Follow-Up |  |
|                                                                                                                                                                                                        | Weather Information                            |                                      |  |
| Weather at time of this inspection?  Clear · Cloudy · Rain · Sleet · Fog · Snowing · Windy  Temperature: ~                                                                                             |                                                |                                      |  |
| Has there been a storm event since the site was Permitted? · Ves · No Amount: $\sqrt{<1/4}$ " to $3/4$ " · > $3/4$ " · Snow"                                                                           |                                                |                                      |  |
| Erosion & Sediment Control Inspection                                                                                                                                                                  |                                                |                                      |  |
| Entrance / Track-Out  (y) More det from In let  Sediment Controls / Silt Fence, Check Dams, Waddles, etc.  Lost are require Sedimed Bup  Erosion Controls / Mulch, Seed,  Lost are require Sedimed Bup |                                                |                                      |  |
| Erosion Controls / Mulch, Seed,                                                                                                                                                                        |                                                |                                      |  |
| • Housekeeping/Pollutant Controls                                                                                                                                                                      |                                                |                                      |  |
| Debris/Pollutants/Sediment in MS4                                                                                                                                                                      |                                                |                                      |  |
| · Notes large Parky Lot am drawn to distance                                                                                                                                                           |                                                |                                      |  |
| one vied ( ) probeti require nauther & remore dut                                                                                                                                                      |                                                |                                      |  |
| Is site being maintained in compliance with the Drainage Ordinance? Yes No Cut to the 4-517  Signature  Date  Date                                                                                     |                                                |                                      |  |
| 1100                                                                                                                                                                                                   | the recorded and the                           | C-rv /WV                             |  |

ESC Inspection Form (Rev April2016).docx

April2016).dox require probabilistation

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ECS File: KISE005



# City of Albuquerque Stormwater Construction Site Inspection Report

| General Information                                                                                                         |                                                                                        |  |  |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|--|--|
| Project Name                                                                                                                | Presbyteran Drni Relocation  Cutra 4 Sprace  Jin Jeppson @  Contact Phone #/ Jeppson @ |  |  |
| and Location                                                                                                                | Central a Sonce                                                                        |  |  |
| Site Contact Name & Agency                                                                                                  | Tim Jeppson e Contact Phone #/ Deppson e PHS  Contact Phone #/ E-mail                  |  |  |
| Date of Inspection                                                                                                          | 2-23-17 Start/End 7:30                                                                 |  |  |
| 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 refunition walls                                                          |  |  |
| Type of Inspection:                                                                                                         |                                                                                        |  |  |
| Regular • During stor                                                                                                       | m 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: ~ 50 F°          |                                                                                        |  |  |
| Has there been a storm event since the site was Permitted? · Yes No                                                         |                                                                                        |  |  |
| Amount: • < 1/4" • 1/4" to 3/                                                                                               |                                                                                        |  |  |
|                                                                                                                             | Erosion & Sediment Control Inspection                                                  |  |  |
| Entrance / Track-Out  Not  Sediment Controls / Silt Fence, Check Dams, Waddles, etc.  Not  Not  Not  Not  Not  Not  Not  No |                                                                                        |  |  |
| Erosion Controls / Mulch, Seed,                                                                                             |                                                                                        |  |  |
| Housekeeping/Pollutant Controls                                                                                             |                                                                                        |  |  |
| Debris/Pollutants/Sediment in MS4                                                                                           |                                                                                        |  |  |
| · Notes Sit is my complicable du to into how mer/                                                                           |                                                                                        |  |  |
| Notes Sit is very complicate du to interfere mes/                                                                           |                                                                                        |  |  |
| Is site being maintained in compliance with the Drainage Ordinance? • (res) • No Signature 2-23-17  Date                    |                                                                                        |  |  |

### Cherne, Curtis

From:

Cherne, Curtis

Sent:

Wednesday, April 05, 2017 4:18 PM

To:

Tim Slatunas W Green Globe (tim@greenglobenm.com)

Subject:

Presbyterian/ART interface

Attachments:

ART\_inlet.jpg; ART\_inlet\_basin.jpg; downhill\_BMP.jpg

Tim,

Good afternoon.

I went out to the Presbyterian job at Spruce and Central today for an inspection. I was providing comments/issues to the super from Enterprise Builders and a couple items he said were part of the ART project.

As you know, I do not inspect City jobs, but I figured I had to pass a couple things on.

- 1. I asked the guy to provide inlet protection on the inlet shown in ART\_Inlet.jpg and he told me it was part of the ART project. The dirt street shown in ART\_Inlet\_basin.jpg is part of the Presbyterian work, so should Presbyterian protect the inlet anyway? I don't know if there is something weird where the contractor for Presbyterian shouldn't touch something that is built with the ART Project. What do ya think?
- 2. Dowhill\_BMP.jpg is the downhill end of this section of work. If this was a private project I would have them put a filter sock/wattle there. The Presbyterian site has a large dirt area just south of here, so I mentioned that he could put a wattle near the fire hydrant shown in the pic.

I am trying to stay away from the ART project, but am required to inspect the private work. The interface is tough.

Supposedly they are to pave Spruce street on Monday.

The Presbyterian site had some other issues also. The guy said he contacted you for 150 feet of wattle. So at least he is trying.

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."