



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Casa Feliz Bill & Espartero		
Site Contact Name & Agency	Jack Woods Tofel Construction	ESC File No.	L19E073
Date of Inspection	8-20-17	Start/End Time	1:25 / 1:30
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? Temperature: ~ 85 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	Stabilized
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4 Notes	paved, gravel

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

Signature: *Curtis Cherne* Date: 8-20-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Casa Feliz Blk and Espanola		
Site Contact Name & Agency	Jack, Wolf	Contact Phone #/ E-mail	
Date of Inspection	1-25-17	Start/End Time	1:45 / 2:45
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 Sidewalks and buildings		
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>35</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"/> 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. _____
Bldg D - hand d dirt in streets
Skid steer per, clean it up
- Erosion Controls / Mulch, Seed, _____
I can tell they swept, but it is still too dirty, will have to sweep frequently
- Housekeeping/Pollutant Controls _____
Good inlet protection
- Debris/Pollutants/Sediment in MS4 _____
- Notes _____
Spoke to wolf. He has swept twice, and he will continue to sweep frequently
Office is 541 Espanola SE Apt B

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, January 25, 2017 4:04 PM
To: 'Grant Morrison'
Subject: Casa Feliz follow-up inspection
Attachments: dirt_gutter.jpg; instant_action.jpg; tough_spot.jpg

Grant,
Little cold today, but duty calls.

I could tell that Casa Feliz had been swept, but it is a very busy with numerous disconnected work areas.
I spoke to Wolf, and told him to just keep up the sweepin'.

Very nice inlet protection.

I'm giving it a pass even though I would prefer to see cleaner streets, mostly because they are showing an effort and the inlet protection is very good.

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."

Cherne, Curtis

From: Wilfred Ortiz <wortiz@Tofelconstruction.com>
Sent: Wednesday, February 01, 2017 4:30 PM
To: Cherne, Curtis
Cc: Jack Woods; Marc Roeper
Subject: Re: Casa Feliz

Yes Curtis we clean daily and will continue to stay on top of it thanks

Sent from my iPhone

On Feb 1, 2017, at 4:25 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Wolf,
Good afternoon.
Our Construction Engineer was just at the site. I asked him if it was messy and he said it was.
I would appreciate it if you would stay on top of that.
Thanks,

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."

[Spam](#)

[Not spam](#)

[Forget previous vote](#)



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Casa Feliz</u> <u>Bell and Espanola</u>		
Site Contact Name & Agency	<u>Jack Woods</u> <u>jwoods@tofalconstruction.com</u>	Contact Phone #/ E-mail	
Date of Inspection	<u>1-17-17</u>	Start/End Time	<u>1210 / 1230</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>Curbs recently poured, an bridge near completion</u>		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event <input checked="" type="radio"/> Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection? Temperature: ~ 58 °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 Bldg D - no track out 1st
Bldg E - Sediment in streets garage
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Bldg E -
San gutter with use of sediment
- Erosion Controls / Mulch, Seed, no inlet protection Espanola & Bell
Bldg G - Sediment in streets
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 NO
- Notes All streets in project area have sediment and
need to be swept

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, January 18, 2017 9:08 AM
To: 'jwoods@tofelconstruction.com'
Subject: Casa Feliz SWPPP inspection
Attachments: dirt_street3.jpg; dirt_street.jpg; dirt_street2.jpg; inlet_protection.jpg

Jack,
Good morning.
Thanks for taking the time to walk the site with me yesterday:
The following issues were observed:

1. There was dirt in the streets and gutter in every work zone. Please sweep/remove dirt from the streets and curb and gutter.
2. There should be inlet protection at the upstream (east) inlets at Bell and Espanola. A filter/mulch sock in the gutter that curves around to where the gutter pan meets the asphalt should work.

As mentioned on site, standard mitigation time is seven days.

Thanks,
Curtis Cherne, PE, QCIS
Stormwater Quality Engineer
COA
505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Casa Feliz</u> <u>Bell and Espanola</u>		
Site Contact Name & Agency	<u>wolf Ortiz</u> <u>Tofel Tofel Construction</u>	Contact Phone #	<u>520</u> <u>548-7340</u> <u>575-0101</u>
Date of Inspection	<u>5-10-16</u>	Start/End Time	<u>10:55 / 1:15</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>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>Numerous pads graded, installing utilities</u>		
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>~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"/> Windy	
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" <input type="checkbox"/> Snow _____

Erosion & Sediment Control Inspection

Entrance / Track-Out	<u>Bldgs F - entrance needs maintenance - track-out</u> <u>bldg K - needs better entrance - "</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>sediment in gulch - 1c</u> <u>open</u>
Erosion Controls / Mulch, Seed,	<u>no</u>
Housekeeping/Pollutant Controls	<u>ok</u>
Debris/Pollutants/Sediment in MS4	<u>no</u>
Notes	<u>Swamp</u>

Is site being maintained in compliance with the Drainage Ordinance ? ☒ Yes ☐ NoSignature Curtis CherneDate 5-10-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Case Felix Bell and Espanola		
Site Contact Name & Agency	Wolf Ortiz Total Construction	Contact Phone #	520 571-0101
Date of Inspection	3-18-16	Start/End Time	11:25 / 11:45
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Lots graded, over excavating for bldg		
Type of Inspection:	<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: ~ 60 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
- sweeping streets when I arrived

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

Signature

Date

Curtis Cherne 3-18-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Casa Feliz Bell and Espanola		
Site Contact Name & Agency	Wilfred "Wolf" Ortiz Total Construction	Contact Phone #	520 571-0141
Date of Inspection	3-10-16	Start/End Time	10:40 / 11:41
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	fin grade, cur-excavating for 6' dia		
Type of Inspection:	<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: ~ <u>66</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 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking missing 2 stabilize entrances, some not wide enough
track-out narrow places - sweep
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. silt fence gaps
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Debris/Pollutants/Sediment in MS4 maybe no
- Had long talk w/ site super. since him another week to clean up his act

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

Signature

Date

Curtis Cherne 3-10-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Cast Feliz</u> <u>Bell and Espanola</u>		
Site Contact Name & Agency	<u>Rick</u> <u>Tobin construction</u>	Contact Phone #	<u>623</u> <u>363-6408</u>
Date of Inspection		Start/End Time	<u>1:10/1:40</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>Site graded, over-excavating holes</u>		
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>70</u> F°
<input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? • Yes <input checked="" type="radio"/> 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 stabilize entrance present Bts B site track out everywhere
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. silt fence ok
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion yes
- Debris/Pollutants/Sediment in MS4 yes
-

Is site being maintained in compliance with the Drainage Ordinance? • Yes ☒ No Curtis Cherne 3-2-14
Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, March 04, 2016 3:47 PM
To: 'grant@inspectionsplusinc.com'
Subject: RE: Village at Avalon SWPPP inspection

Grant,
Thanks for the update.
Have a good weekend.

Curtis

From: Grant Morrison [<mailto:grant@inspectionsplusinc.com>]
Sent: Friday, March 04, 2016 3:08 PM
To: Cherne, Curtis
Subject: RE: Village at Avalon SWPPP inspection

Curtis

We'll be back on this job next week. We pulled off and were waiting for the fence guys to finish and also they had originally put the gates/entrances in the wrong place and they had to be moved. Rock should be arriving on Monday for the trackout. Fence guys will hopefully finish by Monday and we will show up right after to complete the installation. Fence guys are reluctant to complete the north side because of soft sand and getting stuck but the superintendent said he is after them for Monday completion.

We'll also look at the other things you wrote about.

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: Friday, March 04, 2016 2:55 PM
To: 'todd@dbgpropertiesllc.com' <todd@dbgpropertiesllc.com>
Cc: grant@inspectionsplusinc.com
Subject: Village at Avalon SWPPP inspection

Todd,
Good afternoon.
I visited Village at Avalon today for a SWPPP inspection.
The site was clean and the track-out was minor. However, the following issues were observed:

1. There appear to be two major entrances to the site and one less used. None of the entrances were stabilized.
2. The site map (ESC plan) shows silt fence around the entire site. Silt fence is not installed in the northern area down around to the NE corner. See no_silt_fence_NE.jpg. This area drains into the street.
3. There were gaps under the silt fence: at the SE corner, which is where most of this site drains to and in a couple places along the southern boundary (gap_curb and gap_inlet). Wattles would work well here to seal them.
4. In the SE corner the dirt is up the silt fence $\frac{3}{4}$ of the way. This is too high and may cause premature failure especially if it were to rain and the soil got wet.

Cherne, Curtis

219E077

From: Brian Welker <bwelker@Tofelconstruction.com>
Sent: Thursday, March 03, 2016 8:20 AM
To: Cherne, Curtis
Cc: Richard Maddix; Wilfred Ortiz
Subject: RE: Casa Feliz SWPPP inspection

Thanks Curtis,

We will get it done. I have also copied Rick Maddix and Wolf Ortiz on this email, they are the site superintendents.

Rick – 623-363-6488
Wolf – 520-548-7348

Thanks again,

Brian Welker, Project Manager
Tofel Construction | 3555 E. 42nd Stravenue | Tucson, AZ 85713
Direct: (520) 647-9391 | Cell: (520) 400-9568 | Tel: (520) 571-0101
AZ Lic. ROC 139133 KB-01, NM Lic. 80482 GB-98, CA Lic. CSLB 987723 B, NV Lic. 79434 B
Web: <http://www.tofelconstruction.com/>



From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Thursday, March 3, 2016 8:03 AM
To: Brian Welker <bwelker@Tofelconstruction.com>
Subject: FW: Cas Feliz SWPPP inspection

Brian,
My first e-mail bounced due to typo.
Rick called me and said he would sweep today and have all the stabilized entrances in by next Monday.
The dirt pile was somebody else.

Curtis

From: Cherne, Curtis
Sent: Wednesday, March 02, 2016 2:39 PM
To: 'felipe@abqgahp.org'; 'bwelker@tofelconstrcuction.com'
Cc: grant@inspectionsplusinc.com
Subject: Cas Feliz SWPPP inspection

Felipe/Brian,
I was out at Casa Feliz this afternoon for a SWPPP inspection.
Most of the building sites do not have a stabilized entrance (Site B had one) and there is track out in all locations.

Sediment in present along all frontages in the gutter and in the street.

Spoke to Rich at

3-2-11

Total Construction

623-363-6400

He is going to sweep tomorrow,
stabilizer construction intended to be in
on Monday.