



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	PMG Paradise Clinic PON and Eagle Ranch		
Site Contact Name & Agency	Gary Vanderhord Enterprise Builders	Contact Phone #	505 264-3943
Date of Inspection	9-13-16	Start/End Time	9:50 / 10:00
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	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: ~ 75 F°

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

Has there been a storm event since the site was Permitted? ☒ Yes    ☐ NoAmount:    ☐ < 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. Stabilized
- Erosion Controls / Mulch, Seed, \_\_\_\_\_
- Housekeeping/Pollutant Controls \_\_\_\_\_
- Debris/Pollutants/Sediment in MS4 ✓
- Notes \_\_\_\_\_

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

Signature

Curtis C. CherneDate  
9-13-16



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	<u>IMG Paradise Clinic</u> <u>PDN and Eagle Ranch</u>		
Site Contact Name & Agency	<u>Gary Vanderhoff</u> <u>Enterprise Builders</u>	Contact Phone #	<u>505</u> <u>264-3943</u>
Date of Inspection	<u>7-11-16</u>	Start/End Time	<u>9:20 / 9:55</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>blg under way, parking lot paved</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>80</u> °F
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input checked="" 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	<u>N/A west side</u>
<input checked="" type="checkbox"/> Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>Sediment in parking lot drains to unprotected inlet</u> <u>NE corner fence not buried / no wattle (same west of north end)</u> <u>silt is dry</u>
Erosion Controls / Mulch, Seed,	
Housekeeping/Pollutant Controls	<u>3 cement pillars south area</u> <u>trash leading site east boundary</u>
Debris/Pollutants/Sediment in MS4	<u>no</u>
Notes	

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

Curtis Cherne  
Signature

7-11-16  
Date

## Cherne, Curtis

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**From:** Gary Vanderhoof <GVanderhoof@ebnm.com>  
**Sent:** Wednesday, July 13, 2016 1:05 PM  
**To:** Cherne, Curtis  
**Cc:** Darren Lewis  
**Subject:** Re: Locations for wattles-PMG clinic. CORRECTIONS MADE.

Curtis.

Please see photos of the corrections that we made:

New Lined Concrete Washout. Hauled off material from unlined Washout.

Installed Wattles at two locations on the North side.

Swept up blow sand from around the two drop inlets, at the North Entry, and throughout the Parking lot.





## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Tuesday, July 12, 2016 12:46 PM  
**To:** gvanderhoof@ebnm.com  
**Subject:** Locations for wattles-PMG clinic  
**Attachments:** wattle\_NE.jpg; wattle\_north.jpg

Gary,  
I figured I'd send a reminder for the wattle locations.  
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	DMG Clinic PON and Eagle Ranch		
Site Contact Name & Agency	Gary Vandert hooft Enterprise Builders	Contact Phone #	505 264-3943
Date of Inspection	4-5-16	Start/End Time	2:00/2:25
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 grade, bldg 1/2 completed, just finish dry entrance		
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: -15 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 Hadn't finish entrance, Gary is to send photos on Friday
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. He called Superior Stormwater when I was there
- Erosion Controls / Mulch, Seed, need BMP on Lone Funder near entrance
- Wind Blown Erosion no
- Debris/Pollutants/Sediment in MS4 no
- Silt Sup is keeping Street clean
- Gary is to fix entrance and send photos on Friday 4-8-16

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

Signature

Date

Curtis Cherne      4-5-16

has shut on corner

So changed "no" to "yes"  
cc 4-11-16

## **Cherne, Curtis**

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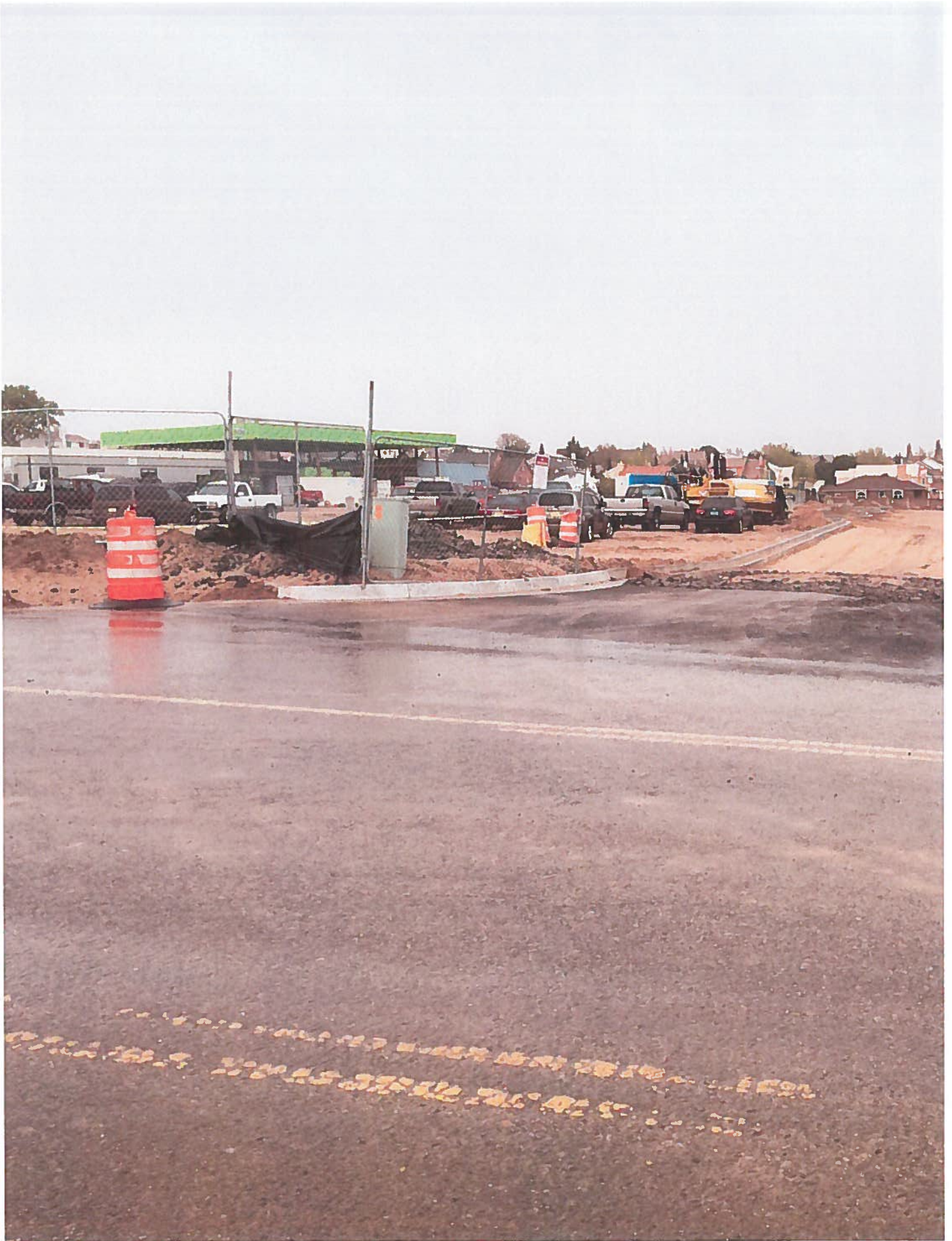
**From:** Gary Vanderhoof <GVanderhoof@ebnm.com>  
**Sent:** Friday, April 08, 2016 9:30 AM  
**To:** Cherne, Curtis  
**Cc:** michael@superiorstormwater.com; Darren Lewis; Chris Baca  
**Subject:** Re: PMG paradise clinic SWPPP inspection. CORRECTIONS. See photos.

Curtis.

I have made the Corrections that you noted this week. See photos attached.

- 1-Opened a new Entry on the South Side. And removed the ramps from the old entry.
- 2-Removed the piles of dirt that were outside of the fence on the North and South sides.
- 3-Cleaned up the Trash along the East Fence.

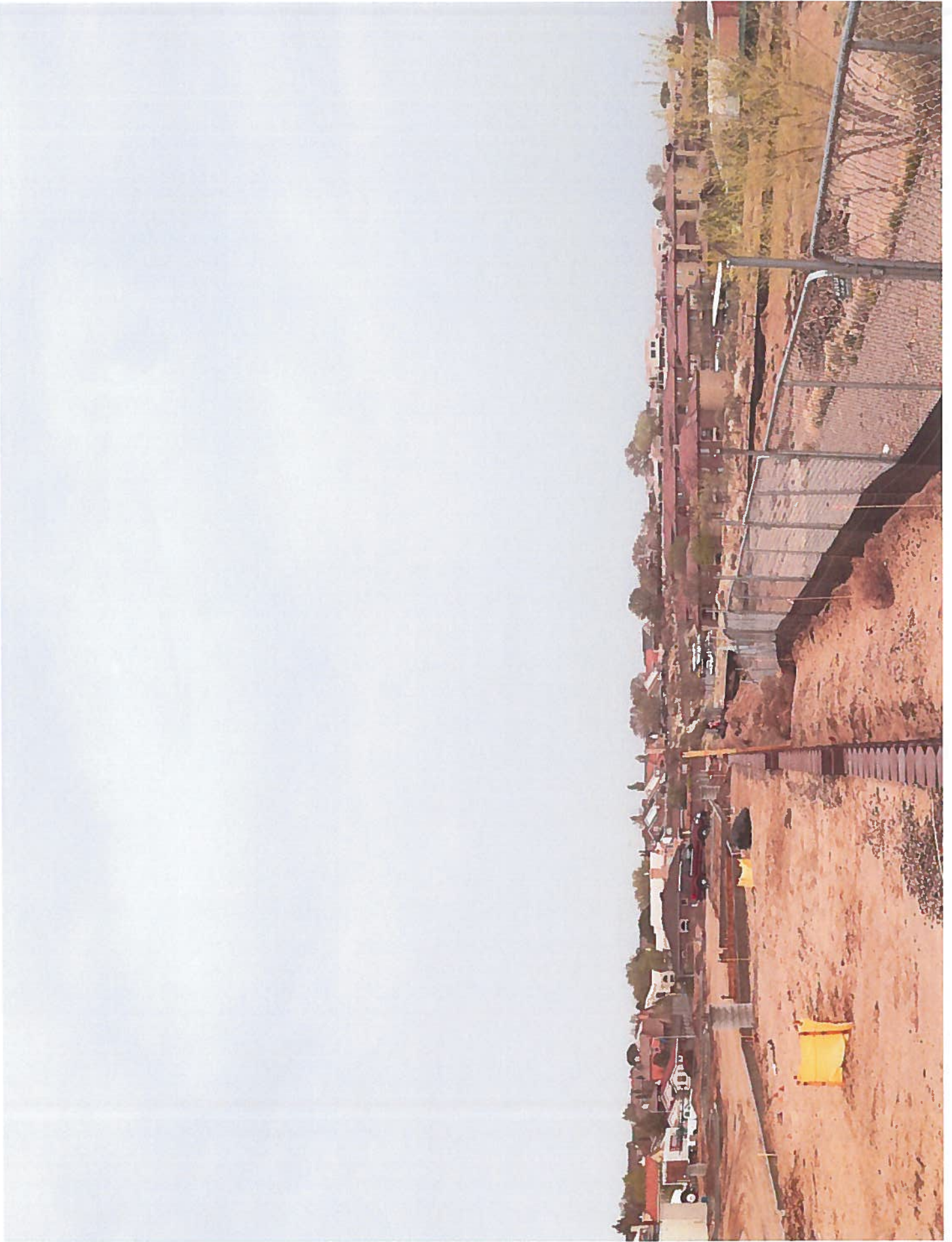
I have Superior scheduled to come out next week to repair the Damaged Silt Fence.











Thanks,  
Gary V.

**Gary Vanderhoof**  
**Project Superintendent**  
**Enterprise Builders Corporation**  
**Cell (505) 264-3943**  
**Office (505) 857-0050**

**Sent from my iPhone**

On Nov 20, 2015, at 1:27 PM, Cherne, Curtis <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)> wrote:

Gary,  
Thank you for taking time to speak with me today.  
The site looked good.  
Thanks for your efforts.

Curtis Cherne, P.E., CFM  
Stormwater Quality  
City of Albuquerque  
924-3420

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# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	PMG Clinic PON and Eagle Ranch		
Site Contact Name & Agency	Gary Vanderhooft Enterprise Builders	Contact Phone #	505 264-3947
Date of Inspection	3-22-6	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	pouring entrance curb & gutter		
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>60</u> 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"   • <u>1/4" to 3/4"</u> • > 3/4"   • Snow _____	

## Erosion & Sediment Control Inspection

### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking Bypassing entrance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. add wattle east end Paradise Landscape buffer inlet protection in Loma Ranch south side - 5 hours
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
- fresh east edge NE corner, Spoke to Gary

Is site being maintained in compliance with the Drainage Ordinance? • Yes <input checked="" type="radio"/> No	<u>Curtis Cherne</u>	<u>3-22-6</u>
	Signature	Date





# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	PM 6 Claire PON and Eagle Rock		
Site Contact Name & Agency	Gary Vanderhast Enterprise Builder	Contact Phone #	SOS 264-3943
Date of Inspection	1-13-16	Start/End Time	2:10 / 2:30
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	Site graded, pouring Bldg footers		
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>45</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 • 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 good
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. one inlet not protected
- Erosion Controls / Mulch, Seed, Nb
- Wind Blown Erosion Nb
- Housekeeping / Pollutant Controls washout pit not lined
- 

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	PMG Paradise Clinic PON and Eagle Road		
Site Contact Name & Agency	Gary Vanderhord Enterprise Builder	Contact Phone #	cell 505-264-3943
Date of Inspection	11-20-15	Start/End Time	11:10/11:35
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	rough grade, utility pipes on site		
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: ~ <u>60</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 checked="" type="radio"/> Yes <input type="radio"/> No	
Amount: <input type="radio"/> < 1/4" <input checked="" 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 entrance ok, minor track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- wrote good e-mail

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

Curtis Cherne  
Signature

11-20-15  
Date

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Friday, November 20, 2015 1:28 PM  
**To:** 'gvanderhoof@ebnm.com'  
**Cc:** michael@superiorstormwater.com  
**Subject:** PMG paradise clinic SWPPP inspeciton-pass

Gary,  
Thank you for taking time to speak with me today.  
The site looked good.  
Thanks for your efforts.

Curtis Cherne, P.E., CFM  
Stormwater Quality  
City of Albuquerque  
924-3420



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	PMG Paradise Clinic QDN and Eagle Ranch		
Site Contact Name & Agency	Gary Vanderhoof Enterprise Builders	Contact Phone #	264-3943
Date of Inspection	12-2-15	Start/End Time	11:10 / 11:30
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	rough graded, getting ready to pour footers		
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>91</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    • 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 entrance needs maintenance and is too short  
told them to add 10', grade-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. inlet protection req'd
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls good
- 

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

Signature

Date