



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Del Webb Community Center</u> <u>Del Webb</u>		
Site Contact Name & Agency	<u>Kevin Patton</u> <u>Public Works</u>	Contact Phone #	<u>238-2057</u>
Date of Inspection	<u>7-14-16</u>	Start/End Time	<u>10:45/18:55</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>5th floor</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: ~ 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 N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, asphalt, gravel, tackifier w/ mulch
- 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

Curtis C. Cherne
Signature

7-14-16
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Del Webb Arroyo Center</u>		
Site Contact Name & Agency	<u>Kevin Patton Public Works Klinger Construction</u>	Contact Phone #	<u>238-2857</u>
Date of Inspection	<u>5-17-16</u>	Start/End Time	<u>10:28</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>Construction underway and flat work</u>		
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>-65</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 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>OK</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>missing section of silt fence</u>
Erosion Controls / Mulch, Seed,	<u>silt log, dust blowing off - spatio</u> <u>silt sump, he said he'd water</u>
Housekeeping/Pollutant Controls	<u>OK</u>
Debris/Pollutants/Sediment in MS4	<u>OK</u>
Notes	

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, May 17, 2016 2:58 PM
To: Kevin Patton (Kevin.Patton@PulteGroup.com)
Cc: michael@superiorstormwater.com
Subject: Amenity Center SWPPP inspection
Attachments: missing_fence.jpg

Kevin,

I wasn't planning on going to the Amenity Center, but when I was leaving the arroyo I noticed a section of silt fence was missing.

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	<u>Del Webb Arroyo Center</u> <u>9100 Del Webb</u>		
Site Contact Name & Agency	<u>Kevin Patten</u> <u>Pulte Homes</u>	Contact Phone #	<u>SDJ</u> <u>239-0746</u>
Date of Inspection	<u>4-21-16</u>	Start/End Time	<u>12:25 / 12:40</u>
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	<u>fin gravel, construct bldg vertical, flatwork</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>no stabilization extreme. track-out minor</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>OK</u>
Erosion Controls / Mulch, Seed,	<u>NO</u>
Housekeeping/Pollutant Controls	<u>OK</u>
Debris/Pollutants/Sediment in MS4	<u>NO</u>
Notes	<u>Entrance will be open in 2 or 3 days - spec to interior</u> <u>Fix for Trcs passing - Toth tile easily dissipate down slope</u> <u>not of Tien picture</u>
being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signature	Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Amnesty Center Mushannon Pkwy 9100 Del Webb		
Site Contact Name & Agency	Kevin Patton Public Homes	Contact Phone #	239-0746
Date of Inspection	4-12-11	Start/End Time	10:10/10:25
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 gravel, bldg vertical		
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: ~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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking removed stabilized entrance to build down entrance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. dirt ramp or across site
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
- _____

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	<u>Del Webb Arroyo Creek</u> <u>9100 Del Webb</u>		
Site Contact Name & Agency	<u>Kevin Patton</u>	Contact Phone #	<u>239-0746</u> <u>39</u>
Date of Inspection	<u>2-1-16</u>	Start/End Time	<u>1:00 / 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>blgd vertical, fire graded, walls built</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>-3°</u> F°
• Clear • Cloudy • Rain • Sleet • Fog <input checked="" type="radio"/> 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"</u> 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. goal
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
-

Is site being maintained in compliance with the Drainage Ordinance ? ☒ Yes • No Curtis Cherne 2-1-16
Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Del Webb Community Center</u> <u>9100 Del Webb</u>		
Site Contact Name & Agency	<u>Kevin Padgett</u> <u>Antonio Trujillo - planner</u>	Contact Phone #	<u>239-0746</u>
Date of Inspection	<u>1-6-16</u>	Start/End Time	<u>2:15</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>Fin grading bldg under construction</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: <u>~35</u> F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" 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 type="checkbox"/> 1/4" to 3/4" <input checked="" type="checkbox"/> 3/4" <input type="checkbox"/> 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 washed out in unlined pit and
- called Antonio. 1 bucket of mud dumped on ground

Is site being maintained in compliance with Const. Gen. Permit ? • Yes

• No

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, January 08, 2016 10:12 AM
To: 'antoniot@klingerllc.com'
Subject: Amenity Center SWPPP inspection
Attachments: washout-pit.jpg; bucket-washout.jpg

Antonio,

I was out at the site on Wednesday and we just spoke on the phone.
I wanted to send a couple pics of the concrete wash-out.

If you could speak to the concrete/mortar subs, I'd appreciate it.

Thanks.
Curtis Cherne, P.E.
Stormwater Quality
924-3420



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Amnesty Center Del Webb Mirham Arroyo and Willow Canyon Trail		
Site Contact Name & Agency	Kevin Patton Klinger Pulte Homes Construction	Contact Phone #	238-2857
Date of Inspection	11-16-15	Start/End Time	10:30 / 11:00
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	rough graded		
Type of Inspection:			
<input type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up			

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>51</u> F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking good
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, nb
- Wind Blown Erosion nb
- Housekeeping / Pollutant Controls good
- _____

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

Curtis Cherne
Signature

11-16-15
Date