



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	10K bldg Under and Cadua		
Site Contact Name & Agency	Jon Strange Willow Enterprises	Contact Phone #/ E-mail	
Date of Inspection	5-5-17	Start/End Time	1:45/1:50
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:			
<input checked="" type="radio"/> Regular             • During storm event             • Post-storm event (> 0.5 inch)             • 311 / Complaint Response             • Follow-Up			

### Weather Information

Weather at time of this inspection?	Temperature: ~ <u>96</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"     • 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, asphalt and gravel
- Housekeeping/Pollutant Controls \_\_\_\_\_
- Debris/Pollutants/Sediment in MS4 \_\_\_\_\_
- Notes \_\_\_\_\_

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

Curtis Cherne  
Signature

5-5-17  
Date



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	10k bldg Criser and Laber		
Site Contact Name & Agency	Don Strange Wilger Enterprises	Contact Phone #	
Date of Inspection	9-13-16	Start/End Time	9:10/9:25
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	Blk curbed, steel framing		
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>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 checked="" 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, NA
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes \_\_\_\_\_

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

Signature

Date

## **Cherne, Curtis**

---

**From:** Cherne, Curtis  
**Sent:** Wednesday, August 31, 2016 12:58 PM  
**To:** 'jstrange@wilger.com'  
**Subject:** 10k bldg SWPPP inspection  
**Attachments:** no\_track-out\_pad.jpg; track-out.jpg; unprotected\_dirt\_pile.jpg; cement\_pollution\_mixer.jpg

Jon,

I was out yesterday for a SWPPP inspection.

Thanks for taking the time to go through the issues with me. I am sending this e-mail as a follow-up.

1. There was no stabilized entrance. Build one.
2. There was track-out. This is to be swept.
3. There was an unprotected dirt pile on the sidewalk. The dirt pile is to be removed or a wattle/mulch sock can be placed at the toe of the pile.
4. Cement pollution and mortar mixer was not on a tarp. Mixer to be placed on a tarp and mortar material is to be put in wash-out bin.

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

Jon STRANGE

## General Information

Project Name and Location	<u>10K bldg</u> <u>UNR and La Cera</u>		
Site Contact Name & Agency	<u>Jon Strange</u> <u>Wilger Enterprises</u>	Contact Phone #	
Date of Inspection	<u>8-30-16</u>	Start/End Time	<u>1:40/2:10</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>4 graded, 5th paved, 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>~ 90</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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input checked="" type="checkbox"/> < 1/8" <input type="checkbox"/> 1/8" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

## Erosion & Sediment Control Inspection

- Entrance / Track-Out no stabilized entrance - some gravel from skid steer  
track-out sweep
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. dot pile in shade SE corner  
gap in silt fence east side - close at night?  
site is dry - track silted Road
- Erosion Controls / Mulch, Seed, thru mixer not on day - cement pollution
- Housekeeping/Pollutant Controls \_\_\_\_\_
- Debris/Pollutants/Sediment in MS4 no
- Notes STRANGE@Wilger.com

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

Signature Curtis Cherne

Date 8-30-16