



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Coronado Center Redevelopment Louisiana & Menard		
Site Contact Name & Agency	Joe Aguirre Klinger Constructors	ESC File No.	H18E005F
Date of Inspection	8-28-17	Start/End Time	12:50 / 1:55
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
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: ~ 85 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	Stabilized
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	1/4 acre piece undeveloped - has wattles - clean
Is site being maintained in compliance with the Drainage Ordinance? <input checked="" type="radio"/> Yes • No	Curtis C. Cherne 8-28-17
	Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Coronado Center Redevelopment Louisiana and Menard		
Site Contact Name & Agency	Joe Asuine Klinger Constructors	Contact Phone #/ E-mail	Joe a @ klingerllc.com
Date of Inspection	11-14-16	Start/End Time	2:05 / 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	West parking lot complete, North bldg vertical curbs poured		
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>65</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:	<input checked="" type="radio"/> < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____

Erosion & Sediment Control Inspection

- Entrance / Track-Out ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, with
- Housekeeping/Pollutant Controls concrete wash-out leaks, transformer fluid spill
- Debris/Pollutants/Sediment in MS4 no
- Notes Had recent transformer oil spill - cleaned-up most of it

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	Coronado Center Redevelopment Menaul & Louisiana		
Site Contact Name & Agency	Joe Asaun Klinger Constructors	Contact Phone #	505 270-6715
Date of Inspection	9-9-16	Start/End Time	10:35 / 11:15
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	earth work, curbs poured west, land bldg		
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>65</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" • <u>1/4" to 3/4"</u> • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

- Entrance / Track-Out new track-out pad old auto pickup area
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. 1 mat wattle SW corner - auto area - Franklin's Supl said he would replace end of day
2 wattle for east entrance - tried
- Erosion Controls / Mulch, Seed, 1 one cannot pollute north corner - auto
- Housekeeping/Pollutant Controls no wash-out bin
- Debris/Pollutants/Sediment in MS4 no
- Notes Sweeper on-site
pat power

Is site being maintained in compliance with the Drainage Ordinance? • Yes • ☒ NoSignature Curtis CherneDate 9-9-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Curacao Redevelopment, Menaul and Louisiana		
Site Contact Name & Agency	Joe Aguirre Aguirre Klinger Constructors	Contact Phone #	270-6715
Date of Inspection	7-14-16	Start/End Time	2:30/3:00
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	Demo auto shop		

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: -100 °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 none - area all asphalt - no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. needs wattle SW corner (low spot) and East side (center) and inlet protection? and north side west entrance
- Erosion Controls / Mulch, Seed, _____
- Housekeeping/Pollutant Controls pile of debris outside fenced area drains to inlet
- Debris/Pollutants/Sediment in MS4 yes
- Notes two discharges to storm drain
called Joe upon arrival to the office, he said he would fix it

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

Signature Curtis Cherne

Date _____

Cherne, Curtis

From: Joe Aguirre <joea@klingerllc.com>
Sent: Friday, July 15, 2016 2:42 PM
To: Cherne, Curtis
Subject: Re: coronado SWPPP inspection

I installed waddles, nails inside fence will be swept up. Outside of the construction fence is not klingers nor klingers sub contractors. Out of state contractor is working for Sears also, I will inform them to clean up. Please stop in or give me a call to meet onsite. Thank you
Joe Aguirre 270-6715.

Sent from my iPad

On Jul 15, 2016, at 1:50 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Joe,
Good afternoon.
As you already know, I was out at Coronado yesterday.
Thanks for responding so quickly to my phone call yesterday.

Besides the wattles at the discharge areas, there was a debris pile outside of the work to the east. If a debris pile consist of large items that won't wash away I am not concerned. This pile had some smaller/crushed material that could wash away. If the downstream drainage inlet is protected then it may be OK. Just don't want the small stuff to wash into the inlet.

There were also some small nails which may bum some customers out if they get one in a tire.

I attached some pics.

Curtis
505-924-3420
"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

<east_side_wattle.jpg>
<north_side_wattle.jpg>
<south-side_draining.jpg>
<SW_Corner.jpg>
<debris_outside_protected-area.jpg>

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, July 15, 2016 1:49 PM
To: 'joea@klingerllc.com'
Subject: coronado SWPPP inspection
Attachments: east_side_wattle.jpg; north_side_wattle.jpg; south-side_draining.jpg; SW_Corner.jpg; debris_outside_protected-area.jpg

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