



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Cuatro Development 4th and Summer		
Site Contact Name & Agency	Kevin Cobos Tofel Construction	Contact Phone #/ E-mail	480-707-3903
Date of Inspection	4-5-17	Start/End Time	12:15/12:20
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: ~ 55 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 _____
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Stabilized
- Erosion Controls / Mulch, Seed, _____
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 OK
- Notes _____

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

Curtis Cherne
Signature

4-5-17
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Cuatro Development 4th and Sunnyside	ESC PERMIT #	
Site Contact Name & Agency	Kevin Cobos Tofel Construction	Contact Phone #	480-707-3923
Date of Inspection	4-13-15	Start/End Time	10:15 / 10:40
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Stormwater USA		
Describe Present Phase of Construction	grader, starter started vertical w/ block		

Type of Inspection:

- ☐ Regular ☒ Drive-By/Random ☐ During storm event ☐ Post-storm event ☐ 311 / Complaint Response
☒ Follow-up

Weather Information

Weather at time of this inspection? Temperature: ~ 68 °F
☐ Clear ☒ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: _____

Has there been a storm event since the site was Permitted? ☐ Yes ☒ No
 Amount: ☐ < 1/4" ☐ 1/4" to 3/4" ☐ > 3/4" Intensity: ☐ Light ☐ Med. ☐ Hvy. ☐ Snow _____"

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking removed dirt ramp - used cold mix
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. repair
- Erosion Controls / Mulch, Seed, _____
- Wind Blown Erosion _____
- Housekeeping / Pollutant Controls _____
- silt is 0.98 ac < 1 ac

Site BMPs are in compliance with the Approved ESC Plan ☐ Yes ☒ No
 -- IF "YES" -- Sign at right, and file Inspection Report with DBS Hydrology
 -- IF "NO, then continue inspection with detailed review on Page 2

Signature

4-13-15
 Date

modification due to site conditions



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Cuatro Development	ESC PERMIT #	
Site Contact Name & Agency	Kevin Eubor TUFEL Construction	Contact Phone #	480-707-3927
Date of Inspection	4-9-15	Start/End Time	2:00/2:45
Inspector Name, COA Dept.	Curtis Chene		
Inspector Phone / E-mail	924-3420		
Inspector Qualifications	"COA Planning Certification" Stormwater USA		
Describe Present Phase of Construction	graded, started vertical w/ block		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response		

Weather Information

Weather at time of this inspection? Temperature: ~ 50 F°

☒ Clear
 ☐ Cloudy
 ☐ Rain
 ☐ Sleet
 ☐ Fog
 ☐ Snowing
 ☐ High Winds
 ☐ Other: _____

Has there been a storm event since the site was Permitted? ☐ Yes ☒ No

Amount: ☐ < 1/4" ☐ 1/4" to 3/4" ☐ > 3/4"
 Intensity: ☐ Light ☐ Med. ☐ Hvy.
 ☐ Snow _____

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- ☒ Entrance / Off Tracking minor off-tracking, dirt in gutter for ramp not built at 3 drops
- ☒ Sediment Controls / Silt Fence, Check Dams, Waddles, etc. 25' section on Summer Ave needs repair
- ☐ Erosion Controls / Mulch, Seed, _____
- ☐ Wind Blown Erosion _____
- ☐ Housekeeping / Pollutant Controls _____
- ☐ _____

Site BMPs are in compliance with the Approved ESC Plan ☐ Yes ☒ No

-- IF "YES" -- Sign at right, and file Inspection Report with DBS Hydrology

-- IF "NO, then continue inspection with detailed review on Page 2

Curtis Chene
Signature

4-9-15
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, April 10, 2015 8:10 AM
To: 'Kevin Cobos'
Subject: RE: SWPPP at Greater Albuquerque housing on 4th street

Kevin,

Thank you for your prompt response. I have to go to a conference Tuesday through Friday about noon. If Monday is OK, I would prefer to do it Monday. Say 10:30 AM?

1. OK
2. Cold mix would be good. Thanks.
3. I could have sworn a posting board was required per the CGP. I quickly read through it yesterday and could not find anything. My apologies.

Have a good weekend.

Curtis

From: Kevin Cobos [<mailto:kcobos@Tofelconstruction.com>]
Sent: Thursday, April 09, 2015 3:19 PM
To: Cherne, Curtis
Cc: George Schlegel
Subject: RE: SWPPP at Greater Albuquerque housing on 4th street

Curtis, I am currently working on the items listed below, Just let me know when you would like to meet on site and I will make myself available.

1. silt fence will be repaired
2. due to over excavation my entrance had to go in this place for safety concerns. I actually have cold patch for the ramp if this is an issue I will fix immediately.
3. the sign, is there a specific SWPP sign that needs to be hung? Or the fugitive dust sign only?

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Thursday, April 9, 2015 10:22 AM
To: Kevin Cobos
Subject: SWPPP at Greater Albuquerque housing on 4th street

Kevin,

Good morning.

MY name is Curtis Cherne. I am the SWPPP compliance engineer for the Planning Department in Albuquerque.

I stopped by your site on 4th street today.

Overall the site looked pretty good with the following exceptions:

1. 25 feet of silt fence needs repair on Summer Ave.
2. The construction entrance was moved away from the curb cut, so dirt is being used as a ramp.
3. I couldn't find the required posting board per the Construction General Permit.

I visited the job trailer and hung out for a little while.

I would like to schedule a meeting next week to go through your SWPPP and see that the above exceptions have been remedied.

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, April 09, 2015 11:22 AM
To: 'kcobos@tofelconstruction.com'
Subject: SWPPP at Greater Albuquerque housing on 4th street

Kevin,

Good morning.

MY name is Curtis Cherne. I am the SWPPP compliance engineer for the Planning Department in Albuquerque.

I stopped by your site on 4th street today.

Overall the site looked pretty good with the following exceptions:

1. 25 feet of silt fence needs repair on Summer Ave.
2. The construction entrance was moved away from the curb cut, so dirt is being used as a ramp.
3. I couldn't find the required posting board per the Construction General Permit.

I visited the job trailer and hung out for a little while.

I would like to schedule a meeting next week to go through your SWPPP and see that the above exceptions have been remedied.

Curtis Cherne, P.E.
Stormwater Quality Engineer
505-924-3420