



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	SW DC		
Site Contact Name & Agency	Under and Control by Bus Dept		ESC File No. K10E056
	Richard Buschman W.R. Newman		
Date of Inspection	10-24-17	Start/End Time	10:05/10:20
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
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: ~60 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	MA
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	stabilized
Erosion Controls	
Housekeeping/Pollutant Controls	gravel, asphalt, mud, truck tire
Debris/Pollutants/Sediment in MS4	
Notes	

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

Signature: *Curtis Cherne* Date: 10-24-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	SW OCE Central & VNR		
Site Contact Name & Agency	Richard Buschner	Contact Phone #/ E-mail	See Sub
Date of Inspection	7-21-17	Start/End Time	9:50/10:15
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	bldg structure, parking lot gravel		
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 checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>86</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 no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Ok
- Erosion Controls / Mulch, Seed, gravel
- 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: Tuesday, June 20, 2017 8:22 AM
To: bryank@wrnewman.com
Cc: 'rbuschman@wrnewman.com'
Subject: DCI Southwest Mesa Violation letter
Attachments: K10E056_Violation_letter.pdf

Bryan,
Please see attached letter.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
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

General Information

Project Name and Location	SW DCI		
Site Contact Name & Agency	Richard Buschman	Contact Phone #/ E-mail	
Date of Inspection	6-19-17	Start/End Time	9:30 / 9:40
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	laying base course for parking lot		
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>80</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 no maintenance - no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, no
- Housekeeping/Pollutant Controls 2 instances of current pollution west of bldg
- Debris/Pollutants/Sediment in MS4 no
- Notes p-lot and access drive - clean

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

Signature

Date

CITY OF ALBUQUERQUE



June 20, 2017

Bryan Knuckles, Dialysis Clinic Inc., bryank@wrnewman.com
Site: DCI Southwest Mesa, 8217 Central Ave. SW
Copy: rbuschman@wrnewman.com

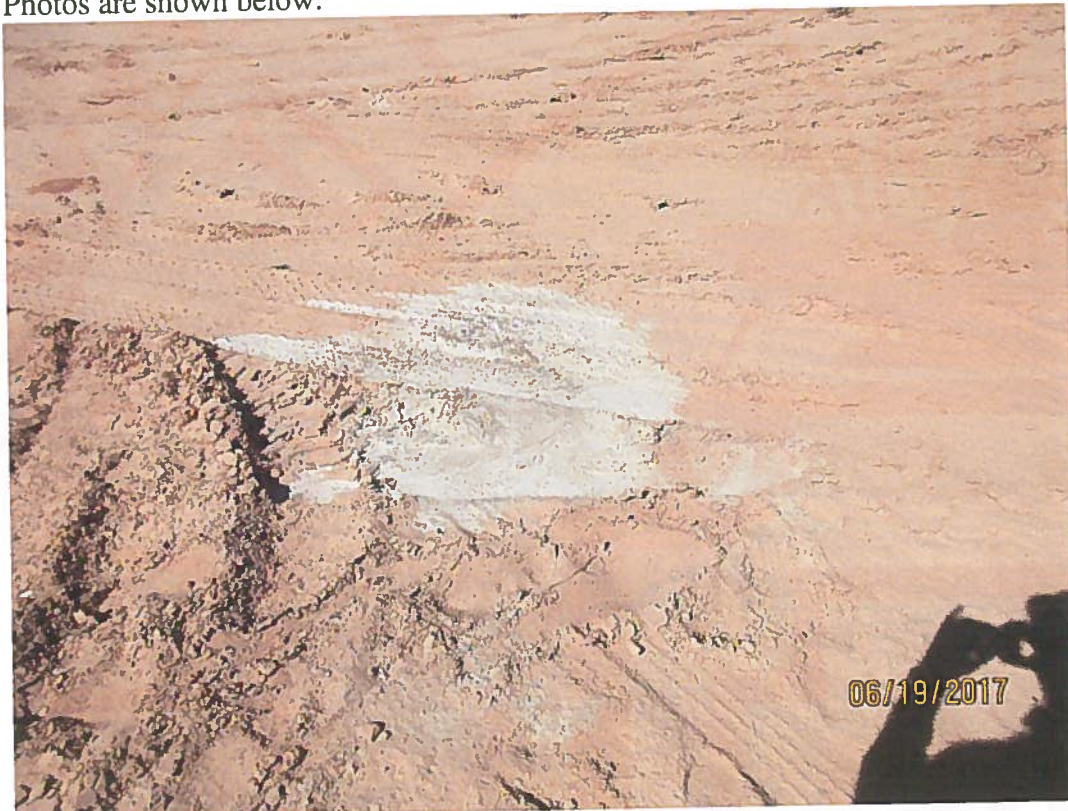
**Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control
and Cement Pollution**

Dear Mr. Knuckles,

The following violations were observed at yesterday's inspection:

1. Two instances of cement pollution.
2. Track-out pad requires maintenance.

Photos are shown below:



Cement pollution behind trailers.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

CITY OF ALBUQUERQUE



Second instance of cement pollution behind trailers.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Track-out pad requires maintenance.



Required mitigation:

1. Remove instances of cement pollution.
2. Perform maintenance on track-out pad.

If the violations are not mitigated within 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 30 days from the date of this letter please let me know.

If you have any questions, you can contact me at 924-3420.

Sincerely,

Curtis Cherne, P.E.
Principal Engineer, Stormwater Quality
Planning Dept.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, June 09, 2017 3:56 PM
To: 'rbuschman@wrnewman.com'
Subject: Dialysis CLinic, Inc construction site inspection
Attachments: track-out_pad.jpg; track-out.jpg; sediment_parking_lot.jpg; sediment_parking_lot2.jpg; sediment_access_rd.jpg; cement_pollution.jpg; cement_pollution2.jpg

Richard,

Thanks for taking the time to speak with me today at the site and for speaking with your subs before I left. As you are aware, the following issues were observed during today's inspection:

1. The track-out pad requires maintenance. Track-out was medium. Please remove sediment.
2. There was sediment in the access road and parking lot of the transit station. Please remove sediment.
3. There was sediment in the transit station parking lot. Please remove sediment.
4. There was two instances of cement pollution. Please remove. I did notice the wash-out bin.

Standard mitigation time is seven days.

Thanks,

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
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

General Information

Project Name and Location	SW bCI under and Central		
Site Contact Name & Agency	Richard Buschman W. R. Newman	Contact Phone #/ E-mail	
Date of Inspection	6-9-17	Start/End Time	10:10/10:30
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	blbs vertical curbs poured		

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: ~ 88 °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 trackout pad require maintenance - track out medium
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. super told CGI to raise access pt into the inlet - super denies it
- Erosion Controls / Mulch, Seed, cannot pollute east side
- Housekeeping/Pollutant Controls SW corner
- Debris/Pollutants/Sediment in MS4 _____
- Notes has washout w/ ramps
Richard was talking to subs before I left

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	SW OCT Upper and Central		
Site Contact Name & Agency	Richard BUSCHMAN Super W.P. Newman	Contact Phone #/ E-mail	rbuschman@ wtnm.com
Date of Inspection	1-23-17	Start/End Time	12:20 / 12:50
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	graded		

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?

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

Temperature: ~ 50 F°

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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes _____

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

Curtis Cherne
Signature

1-23-17
Date