



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Davita Copper Pointe Copper to Embank		
Site Contact Name & Agency	Carson, Vicente Klinger	ESC File No.	K21E00941
Date of Inspection	9-8-17	Start/End Time	12:00/
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: ~ 80 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 NU

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. Sediment in copper pt 22

taller to Vicente:

Find sweep the remove inlet protection

He said OK

Erosion Controls gravel, asphalt

Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4 NU

Notes

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

Curtis Cherne
Signature

9-8-17
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Davita Copper Pointe Copper & Eubank		
Site Contact Name & Agency	Corsan, Vicente Kling	Contact Phone #/ E-mail	
Date of Inspection	4-25-17	Start/End Time	9:05 / 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	Vertical steel up		

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: ~ 45 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 pad - ok - medium track out - will stay tomorrow
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, installing berm to slow down adjacent flow
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes talked to corsan. He is shutting down for trees

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

Curtis C. Cherne
Signature

4-25-17
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Dorita Copper Pointe Copper & Eubank		
Site Contact Name & Agency	Carson, Vicente Klinger	Contact Phone #/ E-mail	
Date of Inspection	7-26-17	Start/End Time	10:20 / 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	paving within 1 wk		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.5 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>85</u> F°
<input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Amount: <input type="radio"/> < 1/4" <input checked="" type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____	

Erosion & Sediment Control Inspection

- Entrance / Track-Out no problem - paving when we walk, sweep daily
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. gap in silt fence NW corner
- Erosion Controls / Mulch, Seed, _____
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 _____
- Notes Carson said he'd fix silt fence today

Is site being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<u>Curtis Cherne</u> Signature	<u>7-26-17</u> Date
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City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Davita Copper Pointe Copper, Eubank		
Site Contact Name & Agency	Carson, Nicole	Contact Phone #/ E-mail	
Date of Inspection	4-6-17	Start/End Time	1:30 / 1:40
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	pouring foundation		
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,	no
Housekeeping/Pollutant Controls	ok
Debris/Pollutants/Sediment in MS4	no
Notes	brought in a roll-off dumpster, swept gutter fixed silt fence
Is site being maintained in compliance with the Drainage Ordinance ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Signature	Date
Curtis Cherne	4-6-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Dante Copper point		
Site Contact Name & Agency	Carson, Vicenti Klinger	Contact Phone #/ E-mail	
Date of Inspection	3-29-17	Start/End Time	12:10/
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	pouring foundations		
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? <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	Temperature: ~ 60 °F
Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input 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

<input type="checkbox"/> Entrance / Track-Out	this an access to the north - no track-out pad - only on
<input type="checkbox"/> Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	a silt fence not barrier / gap with silt - sediment gutter - copper point
<input type="checkbox"/> Erosion Controls / Mulch, Seed,	ok
<input type="checkbox"/> Housekeeping/Pollutant Controls	numerous instances of cement pollution
<input type="checkbox"/> Debris/Pollutants/Sediment in MS4	
<input type="checkbox"/> Notes	gave them one more week to get it together

 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	Dante Copper Point 10505 Copper Ave NE		
Site Contact Name & Agency	CARSON T @ Klingenstein.com	Contact Phone #/ E-mail	
Date of Inspection	3-8-17	Start/End Time	12:35/1:10
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	grading		

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

*no track-out pad, asphalt working so-so where curbside drop
have now track-out pad on west side (dumb?)*

▪ Sediment Controls / Silt Fence, Check Dams, Waddles, etc.

*gap in silt fence north side, silt fence blow-out north
side due to overtopping
new silt fence*

▪ Erosion Controls / Mulch, Seed,

▪ Housekeeping/Pollutant Controls

ok

▪ Debris/Pollutants/Sediment in MS4

NO

▪ Notes

*CGI - dirt work, Supervisor Stormwater - inspection
& inspection*

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

Signature

Date

Ante - Ch 3-8-17