



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	800k bldg Flightway		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	4-4-17	Start/End Time	10:00 / 10:05
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	Stabilizer		
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>45</u> F°
<input type="radio"/> Clear <input checked="" type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input checked="" type="radio"/> Windy	
Has there been a storm event since the site was Permitted? <input type="radio"/> Yes <input type="radio"/> No	
Amount: <input type="radio"/> < 1/4" <input type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____	

Erosion & Sediment Control Inspection

- Entrance / Track-Out none
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. none
- Erosion Controls / Mulch, Seed, no gravel, ponds
- Housekeeping/Pollutant Controls none
- Debris/Pollutants/Sediment in MS4 none
- Notes stabilizer

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

Signature

Date

Curtis C. Cherne 4-4-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Book bldg</u> <u>Flightway</u>		
Site Contact Name & Agency	<u>Pete Jacobson</u> <u>Klinger</u>	Contact Phone #/ E-mail	<u>pokj@klinger.com</u>
Date of Inspection	<u>1-20-17</u>	Start/End Time	<u>1:45/2:05</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			
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>45</u> F°
• Clear • Cloudy • <input checked="" type="radio"/> Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? • Yes • <input checked="" type="radio"/> No	
Amount: • < 1/4" • <input checked="" type="radio"/> 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Sediment in gutter in mulch st
more filter sock to edge of paving
- Erosion Controls / Mulch, Seed, bone graded area east of trail / road
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 7
- Notes _____

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

Curtis Cherne
Signature

1-20-17
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>80K Bldg</u> <u>Flightway</u>		
Site Contact Name & Agency	<u>Pete Jacobson</u> <u>Klinger</u>	Contact Phone #/ E-mail	<u>505</u> <u>228-0867</u>
Date of Inspection	<u>11-4-16</u>	Start/End Time	<u>11:30 / 11:45</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>Bldg nearly complete, constructing trail</u>		
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>70</u> °F
<input type="radio"/> Clear <input checked="" 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 type="radio"/> Yes <input type="radio"/> No	
Amount: <input type="radio"/> < 1/4" <input type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____"	

Erosion & Sediment Control Inspection

Entrance / Track-Out	<u>ok</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>ok; need inlet protection north end on Ponds</u>
Erosion Controls / Mulch, Seed,	<u>ok</u>
Housekeeping/Pollutant Controls	<u>good</u>
Debris/Pollutants/Sediment in MS4	_____
Notes	_____

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

Curtis Cherne
Signature

11-4-16
Date

Cherne, Curtis

MISE024B

From: Sandoval, Arlene R.
Sent: Thursday, November 03, 2016 8:17 AM
To: Cherne, Curtis
Subject: FW: I-25 Medical Clinic

From: Brad Frosch [<mailto:bfrosch@tierrawestllc.com>]
Sent: Wednesday, November 02, 2016 11:58 AM
To: petej@klingerllc.com
Cc: Sandoval, Arlene R.
Subject: I-25 Medical Clinic

Pete,
The City SWPPP inspector did a spot check of the site and has asked for sediment protection on the inlets on Mulberry. He may return tomorrow to check. Please see that the sediment protection is installed by the end of business today.

Thanks,

Brad Frosch
Tierra West LLC
5571 Midway Park Place NE
Albuquerque, NM 87109
(505)858-3100 - office
(505)858-1118 - fax
(505)263-5808 - cell
www.tierrawestllc.com

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City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	I-25 Medical Park Flightway & Marbury		
Site Contact Name & Agency	Pete Jacobson Klinger	Contact Phone #	505 228-8567
Date of Inspection	1-4-16	Start/End Time	12:30 / 1:30
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	Rough grading, excavating 1400 yd ³ for site work		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>35</u> °F
<input type="radio"/> Clear <input checked="" type="radio"/> 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking good
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
-

Is site being maintained in compliance with Const. Gen. Permit? • Yes • No

Curtis Cherne
Signature1-4-16
Date

INSPECTORS DAILY LOG OF CONSTRUCTION

SIGNATURE: _____

PAGE _____ OF _____

WORK ORDER NO.: 643171

COA/INSPECTOR: Arlene Sandoval

PROJECT TITLE: 80K Medical Office

CONSULTANT: Tierra West

CONTRACTOR: Franklins Earthmoving

CONSULTANT INSPECTOR: Brad Frosh(Pete) Klinger8229990

FINALS COMPLETE: No

PUNCH LIST COMPLETE: No

DATE & DAY OF WEEK: 10/31/16 Monday

WEATHER: clear and warm

CONSULTANT ON SITE: No

NOTES & COMMENTS BELOW:

Mo and I went out to the project today. Brad had sent an e-mail requesting to change the retractable bollard that is on the plans to the non retractable due to the RCP storm drain line just below the area that it is going to be placed at. They will not be able to get the depth that they need to go down 6" is what they are missing. Mo requested that Jason Coffey meet us out there to make the decision.

DATE & DAY OF WEEK: 11/1/16 Tuesday

WEATHER: cloudy and cooler

CONSULTANT ON SITE: No

NOTES & COMMENTS BELOW:

Jason Coffey will meet us out there tomorrow morning. No activity today.

DATE & DAY OF WEEK: 11/2/16 Wednesday

WEATHER: partly cloudy and cooler

CONSULTANT ON SITE: Yes

NOTES & COMMENTS BELOW:

We had a meeting this morning with Jason Coffey, Tierra West engineer and Brad and the contractor. We went over what they plan to do about the bollard. Jason said that they do not allow the non-retractable bollards any more. There was a few other items that they plan to adjust. The Tierra West engineer said that he would come up with a design to get approved by us for the bollard. [Curtis said that they did not have inlet protection so I called Brad and he took care of it.]

DATE & DAY OF WEEK: 11/3/16 Thursday

WEATHER: _____

CONSULTANT ON SITE: No

NOTES & COMMENTS BELOW:

DATE & DAY OF WEEK: 11/4/16 Friday

WEATHER: _____

CONSULTANT ON SITE: No

NOTES & COMMENTS BELOW:

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, January 04, 2016 1:26 PM
To: 'petej@klingerllc.com'; michael@superiorstormwater.com
Subject: I-25 Medical Park SWPPP inspection

Pete/Michael,

I-25 Medical Park looked good today.

It is nice to put a "yes" in the "is the site being maintained per the CGP" column.

I appreciate your efforts.

Curtis