



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|----------------|-------------|
| Project Name and Location | SEVILLA UNIT 9 KAYENTA & IRVING | | |
| Site Contact Name & Agency | CHRIS STILLBROOK | ESC File No. | A10E006 |
| Date of Inspection | 10-24-17 | Start/End Time | 9:05 / 9:10 |
| Inspector Name, COA Dept. | Stanice "Totten" Elliot, Stormwater Quality | | |
| Describe Present Phase of Construction | ELECT HOUSE COMPLETE | | |
| 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 type="checkbox"/> Follow-Up | | |

Weather Information

| | |
|---|---------------------|
| Weather at time of this inspection? | Temperature: ~47 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 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 | |
| Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. | |
| Erosion Controls | |
| Housekeeping/Pollutant Controls | |
| Debris/Pollutants/Sediment in MS4 Notes | |
| Is site being maintained in compliance with the Drainage Ordinance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | |
| Signature | Date |

L. Elliot 10-24-17
Signature Date



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

| | | | |
|--|--|----------------|---------------|
| Project Name and Location | SEVILLA UNIT KAYENTA & IRVING | | |
| Site Contact Name & Agency | CHRIS STILLBROOKE | ESC File No. | A10E006 |
| Date of Inspection | 9-5-17 | Start/End Time | 10:30 / 10:45 |
| Inspector Name, COA Dept. | Stanice "Totten" Elliott, Stormwater Quality | | |
| Describe Present Phase of Construction | 1 EMPTY LOT LEFT | | |

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: ~ 75 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 N/A

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. OK

Erosion Controls

Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4 NO

Notes

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

J. Elliott
Signature

9-5-17
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|----------------------------|-------------|
| Project Name and Location | Service Unit 9 Kayenta & Irving | | |
| Site Contact Name & Agency | Chris Kiley Shillbrook Assoc | Contact Phone #/ E-mail | See file |
| Date of Inspection | 5-24-17 | Start/End Time | 11:10/ |
| 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 | Building on house | | |
| 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: ~ 75 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 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

| | |
|---|---|
| Entrance / Track-Out | N/A |
| Sediment Controls / Silt Fence, Check Dams, Waddles, etc. | OK |
| Erosion Controls / Mulch, Seed, | OK |
| Housekeeping/Pollutant Controls | Cement pollution seen yard on front yard not removed |
| Debris/Pollutants/Sediment in MS4 | new cement pollution front yard |
| Notes | no washwater receptacle on-site |

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, May 31, 2017 1:52 PM
To: ckelsey@stillbrooke.com
Subject: Seville Unit 9 inspection

Chris,
Good afternoon.
I've been on vacation so I am a little late getting this to you.
There is still wash-out out at Seville Unit 9 and I didn't see an Outpak/lined pit or similar when I was there on 5-24-17.

Please take care of.
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."

From: Chris Kelsey <ckelsey@stillbrooke.com>
Sent: Monday, May 15, 2017 4:39 PM
To: Cherne, Curtis
Subject: RE: Seville Unit 9 construction site inspection

Thanks Curtis,
I'll get on it.

Thank you,
Chris Kelsey
Stillbrooke Homes
(505) 923-4619 Direct
(505) 858-1811 Fax
www.stillbrooke.com



From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, May 15, 2017 2:47 PM
To: ckelsey@stillbrooke.com
Subject: Seville Unit 9 construction site inspection

Chris,
Good afternoon.

I went out to Seville Unit 9 this morning.

The following issues were observed:

1. Large cement pollution in front yard and a smaller one in the backyard. Please remove cement pollution.
2. Trash in the gutter and in the back yard. Please remove trash.

I noticed the trash receptacle near the house, but did not see an acceptable concrete/stucco/mortar wash-out container onsite. An OutPak may work well since you only have one house. Need something for the stucco (and paint) guys and when you pour the driveway and walkways.

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."

Cherne, Curtis

From: Cherne, Curtis
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Subject: Seville Unit 9 construction site inspection

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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 | Sewer Unit 9 Kearney & Irving | | |
| Site Contact Name & Agency | Stillbrode Home Chris Kearney | Contact Phone #/ E-mail | |
| Date of Inspection | 5-15-17 | Start/End Time | 10:45 / 10:55 |
| 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 | 1 house under construction - vertical | | |

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: ~ 75 °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 N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. NO-OK
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls trash in gutter and back yard
- Debris/Pollutants/Sediment in MS4 NO
- Notes trash receptacle on site, cement wash-out not on site

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

Signature

Date

Curtis C. Cherne 5-15-17