



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	McMahon Market place Unsu and McMahon		
Site Contact Name & Agency	Tom Newell ASC Guard Contractor	Contact Phone #/ E-mail	401-4639
Date of Inspection	1-31-17	Start/End Time	12:30 / 12:55
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	Stabilized		
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>55</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 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 nk
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, ~ 1/2 acre west of site that was graded and seeded
- Housekeeping/Pollutant Controls \_\_\_\_\_
- Debris/Pollutants/Sediment in MS4 none
- Notes \_\_\_\_\_

Is site being maintained in compliance with the Drainage Ordinance ? ☒ Yes ☐ NoSignature Curtis CherneDate 1-31-17



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	<u>Memoria Market place</u> <u>Under and Memoria</u>		
Site Contact Name & Agency	<u>Tom Newell</u> <u>AEC General Contractor</u>	Contact Phone #/ E-mail	<u>901-4639</u>
Date of Inspection	<u>12-22-16</u>	Start/End Time	<u>11:15 / 11:30</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>blkg curbs, pouring curbs</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" 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: <u>40</u> °F
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" 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	<u>OK make new entrance - no track-out per</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>beam needs maintenance</u>
Erosion Controls / Mulch, Seed,	<u>3 bags cement pollutants (s) no washout on silt</u>
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

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

Curtis Cherne  
Signature

12-22-16  
Date



# City of Albuquerque Stormwater Construction Site Inspection Report

TEUTON & E  
grain, um

## General Information

Project Name and Location	<u>McMahon Market place</u> <u>5708 McMahon Blvd NE</u>		
Site Contact Name & Agency	<u>Tom Newen</u> <u>ASC General Contractor</u>	Contact Phone #	<u>406-4639</u>
Date of Inspection	<u>9-21-16</u>	Start/End Time	<u>9:55/10:20</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>graded, for excavator up rebar</u>		
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: -25 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 OK - mitigated
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK mitigated
- Erosion Controls / Mulch, Seed, no
- Housekeeping/Pollutant Controls a little trash
- Debris/Pollutants/Sediment in MS4 no
- Notes no approved grading plan

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

Curtis Cherne  
Signature

9-21-16  
Date



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>McMahon Market place</u> <u>5700 McMahon Blvd NE</u>		
Site Contact Name & Agency	<u>Tom Newell</u> <u>AIC general contractor</u>	Contact Phone #	<u>505</u> <u>881-4242</u>
Date of Inspection	<u>9-13-16</u>	Start/End Time	<u>10:30/11:05</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	<u>Rough grading, stockpiles on adjacent lot</u>		
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>~75</u> F°
<input checked="" type="radio"/> Clear    • Cloudy    • 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"    • 1/4" to 3/4"    • > 3/4"    • Snow _____"	

## Erosion & Sediment Control Inspection

- Entrance / Track-Out no entrance - has 2 sides with road 2
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. 1500 yds stockpile on site west of McD's  
old sediment berm on west side
- Erosion Controls / Mulch, Seed, old berm along road on the north side  
no sediment berm west side of site - leave berm?
- Housekeeping/Pollutant Controls trash
- Debris/Pollutants/Sediment in MS4 NO
- Notes \_\_\_\_\_

Is site being maintained in compliance with the Drainage Ordinance ? • Yes ☒ No Curtis A. Cherne 9-13-16  
Signature Date

## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Wednesday, September 14, 2016 9:53 AM  
**To:** 'grant@inspectionsplusinc.com'  
**Subject:** McMahon Marketplace SWPPP Inspection  
**Attachments:** no\_track-out\_pad.jpg; stockpile\_egress.jpg; trash.jpg; west\_edge.jpg

Grant,

Good morning.

Tom Newell's business card didn't have an e-mail address and I didn't want to send this to the property owner at this time. Please forward to Tom.

### Issues at McMahon Marketplace:

1. No track out pad at exit to site being graded. I spoke with Tom and we agreed that he would put in two track-out pads: one at the entrance to the site being graded and another at the stockpile lot.
2. In addition, folks are driving out to McMahon next to the stockpile lot and are tracking-out sediment. Not sure if we can block this off. He said he will look into it.
3. A bit too much trash. He needs to keep a clean site.
4. There is no sediment BMP on the west edge. I think it is OK, if the berm/pile over there directs water to the north. A little bit of sediment that may run off the dirt pile will be filtered by the veg.
5. I didn't take a picture but we discussed a berm/silt fence at the north edge running a distance west from the exiting silt fence on the northern edge. Currently, flows from the site will drain west of the current silt fence installation

I told him I'd be back in a week to check-up on him.

Thanks,

Curtis Cherne, PE, QCIS

Stormwater Quality Engineer

COA

505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

## Cherne, Curtis

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**From:** Grant Morrison <grant@inspectionsplusinc.com>  
**Sent:** Wednesday, September 14, 2016 1:35 PM  
**To:** Cherne, Curtis  
**Subject:** RE: McMahon Marketplace SWPPP Inspection

Curtis

I just went by and we're getting on this. We installed some silt fence about a week ago but it was such chaos they couldn't decide where they would enter, etc.

Anyway it will look good next time you go out. We're having to amend the SWPPP since they put the construction trailer and entrance to the west.

**Grant Morrison, CPESC**

Inspections Plus, Inc  
4382 Alexander Blvd NE  
Albuquerque, NM 87107  
Cell 505-489-5077  
Off 505-344-9410

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**Sent:** Wednesday, September 14, 2016 9:53 AM  
**To:** 'grant@inspectionsplusinc.com' <[grant@inspectionsplusinc.com](mailto:grant@inspectionsplusinc.com)>  
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Stormwater Quality Engineer  
COA  
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Curtis Cherne, PE, QCIS

Stormwater Quality Engineer

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