



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Spectrum Palmita cottages ph 2 Golf course and clubhouse		
Site Contact Name & Agency	Wallace Entropia Builders	Contact Phone #	
Date of Inspection	3-16-16	Start/End Time	11:25/11:30
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	Stabilized		

Type of Inspection:

- ☒ Regular
 ☐ During storm event
 ☐ Post-storm event
 ☐ 311 / Complaint Response
 ☐ Follow-Up

Weather Information

Weather at time of this inspection?

 Temperature: ~ 55 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, Very near TRM and mark on slopes
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
-

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

Signature

Date

Curtis Cherne 3-16-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Spectrum Palmita cottages Ph 2 / Golf Course & Clubhouse	ESC PERMIT #	
Site Contact Name & Agency	Wallace Enterprise Building	Contact Phone #	
Date of Inspection	8-28-15	Start/End Time	11:45 / 12:00
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Stormwater USA		
Describe Present Phase of Construction	rough graded, barrier assembly's footer supports		
Type of Inspection:			
<input type="checkbox"/> Regular <input checked="" type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up			

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>85</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"/> High Winds <input type="checkbox"/> Other: _____	
Has there been a storm event since the site was Permitted? • Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" Intensity: • Light • Med. • Hvy. • Snow _____	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK - Like the wattle in the outside of the site fence
- 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
Signature

8-28-15
Date