



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Broadstar Cottonwood Cibola Loop and Coors Bypass		
Site Contact Name & Agency	Brian Patterson Titan Development	Contact Phone #	998-0167
Date of Inspection	7-19-16	Start/End Time	10:20 / 10:40
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	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: ~ 95 F°

☒ Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy

Has there been a storm event since the site was Permitted? • ☒ Yes • NoAmount: • < 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. N/A
- Erosion Controls / Mulch, Seed, perennials, gravel
- Housekeeping/Pollutant Controls N/A
- Debris/Pollutants/Sediment in MS4 N/A
- Notes \_\_\_\_\_

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	Broadstone Cottonwood Cibola Loop and cross bypass		ESC PERMIT #	N6
Site Contact Name & Agency	michael Brian Patterson		Contact Phone #	→ 998-0167
Date of Inspection	6-23-17	Start/End Time	9:50/10:30	
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	1/2 burst out, all internal streets in			

### Type of Inspection:

- Regular ☒ Drive-By/Random
- During storm event
- Post-storm event
- 311 / Complaint Response
- Follow-Up

## Weather Information

### Weather at time of this inspection?

☒ Clear • Cloudy • Rain • Sleet • Fog • Snowing • High Winds • Other: \_\_\_\_\_

Temperature: ~ 85 F°

### 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 good
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Sediment in streets in drain deposition in sediment pond ~ 6 to 8' deep, will need to be maintained when done
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls trash on site and in pond
- pond outlet didn't have giser or grate - CS's 2 sticks clean debris from outlet

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

Signature Curtis Cherne

Date 6-23-17

## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Tuesday, June 23, 2015 3:21 PM  
**To:** Brian Patterson (bpatterson@Titan-Development.com)  
**Subject:** Broadstone Cottonwood SWPPP inspection  
**Attachments:** dirt-in-road.jpg; pond-outlet-trash.jpg; sediment-in-pond.jpg; sediment-in-pond2.jpg

Brian,  
Good afternoon.

Ended up in the northwest part of town this morning for SWPPP inspections.

The ESC plan is working well in that sediment is depositing in the pond in the southeast corner. However, there is probably 6 to 8 inches in there now (maybe more). The sediment level appeared to be above the pond outlet outside of the BMP. The inlet protection (straw bales and rocks) is working well to keep the sediment in the pond, but you are losing capacity.

I spoke with Michael for a little while. I mentioned to him that these are private streets so having dirt in them is not that big of a deal as long as the pond doesn't get too full of sediment. I think you should have the contractor remove the sediment from the pond when they have finished the buildings and the landscaping, so the property owner doesn't have to do it later.

The pond outlet should have a beehive or similar grate on it to prevent debris from leaving. Currently it has two 1 x 2's criss-crossed for a grate. Probably not working too well. The Pepsi 12 pack containers were hanging on it before I moved them over to the side (couldn't leave it that way).

I tried to find Michael after I checked the pond, but he was busy somewhere. He said he was going to have someone out tomorrow or the next day to do some sweeping.

Curtis