



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Taco Cabana 7 bar Corp		
Site Contact Name & Agency	Lance Anderson Hert Construction	ESC File No.	B13E025
Date of Inspection	6-14-18	Start/End Time	1:25 / 1:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilizer		

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 • 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.	
Inspection Reports	
Erosion Controls	Stabilizer
Housekeeping/Pollutant Controls	gravel, asphalt
Debris/Pollutants/Sediment in MS4 Notes	

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

Curtis C. Cherne 6-14-18
Signature Date



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Taco Cabana 7 bur 10th		
Site Contact Name & Agency	Lance Anderson Hunt Construction	ESC File No.	B13E025
Date of Inspection	1-18-18	Start/End Time	
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg framed		

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: ~50 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 has mic pad just a little across

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

Erosion Controls ok

Housekeeping/Pollutant Controls ok

Debris/Pollutants/Sediment in MS4

Notes

Spoke to owner about track-out bypass

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, January 12, 2018 8:24 AM
To: 'landerson@hartconstruction.com'
Subject: Taco Cabana Construction site Inspection
Attachments: trackout.jpg; bypass.jpg; wash-out.jpg; wash-out2.jpg

Lance,

Good morning.

An inspector went out to the site on Wednesday.

The following issues were observed:

1. Minor track-out onto the street. Please remove.
2. The track-out pad does not cover the width of the entrance/exit. This allows folks to bypass it. you could either: widen track-out pad or put a physical barrier in the way.
3. Wash-out near the wash-out facility and another small one located at the middle/east side of the site. Please remove.

Thanks,

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

CITY OF ALBUQUERQUE



City of Albuquerque Stormwater Construction Site Inspection Report



General Information

Project Name and Location	TACO CABANA COTTONWOOD 7 BAR LOOP & COTTONWOOD PL		
Site Contact Name & Agency	HART CONSTRUCTION Lance Anderson	ESC File No.	B13E025
Date of Inspection	1-11-18	Start/End Time	2:20 / 2:40
Inspector Name, COA Dept.	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	SLAB POURED		

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?

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

Temperature: ~52 F°
50

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 TRACK OUT PAD DOES NOT LINE UP WITH
ENTRANCE, TRUCKS MISSING THE PAD

Sediment Controls / Silt Fence,

Inlet Protection, Wattles, etc.

NM 87103

www.cabq.gov

Erosion Controls

Housekeeping/Pollutant Controls TRASH BIN ON SITE NEEDS TO BE
UTILIZED. WASHOUT FACILITY ON SITE. WASHOUT
AROUND FACILITY NEEDS TO BE REMOVED,
make sure it's

Debris/Pollutants/Sediment in MS4 NO

Notes

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

Signature

Date

1-16-18a
1-9-18
S. Elliott

CITY OF ALBUQUERQUE



City of Albuquerque Stormwater Construction Site Inspection Report



General Information

Project Name and Location	TACO CABALLA COTTONWOOD Seven bar & cottonwood PL		
Site Contact Name & Agency	HART CONSTRUCTION LANCE ANDERSON	ESC File No.	B13E025
Date of Inspection	12-13-17	Start/End Time	1:42 / 2:05
Inspector Name, COA Dept.	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	FORMING FOUNDATION		
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: ~ 55 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 checked="" 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	NO TRACK-OUT PAD. TRACK-OUT MINOR
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	SILT FENCE IN PLACE. FILTER SOCKS AROUND SITE

Erosion Controls

Housekeeping/Pollutant Controls	NO TRASH BIN OR CONCRETE WASH-OUT BIN IN PLACE
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Debris/Pollutants/Sediment in MS4

Notes	NO WILL GET TRACK-OUT IN THIS WEEK. WORK IS MINIMUM SO NO TRASH OR WASHOUT ON SITE.
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Is site being maintained in compliance with the Drainage Ordinance? ☐ Yes ☒ No

S. Elliott
Signature

12-13-17
Date