



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name
and Location

MARIE HUGHES ES PHASE 2

Site Contact Name & Agency

JAYNES CORP

ESC File No.

D11E007

Date of Inspection

9-26

Start/End
Time

9:40 / 9:55

Inspector Name, COA Dept.

Stanice "Totten" Elliott, Stormwater Quality

Describe Present
Phase of Construction

~~CONSTRUCTION~~ COMPLETE ^{graded} ^{but not installed}

Type of Inspection:

Complete

cc 9-26-17

☒ Regular ☐ During storm event ☐ Post-storm event (> 0.5 inch) ☐ 311 / Complaint Response ☐ Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: 60 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

NA

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

OK

Complete 11-13-17

Erosion Controls

OK

Housekeeping/Pollutant Controls

OK

Debris/Pollutants/Sediment in MS4

NO

Notes

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

Signature

Date

J. Elliott

9-26-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Marie Hughes ES (SW area) ph2</u>		
Site Contact Name & Agency	<u>Cal Adams</u> <u>Daynes Corp</u>	Contact Phone #/ E-mail	
Date of Inspection	<u>5-5-17</u>	Start/End Time	<u>2:10/2:35</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>pouring slabs</u>		
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>85</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 checked="" type="radio"/> Yes <input type="radio"/> No
Amount:	<input type="radio"/> < 1/4" <input checked="" type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____

Erosion & Sediment Control Inspection

- Entrance / Track-Out OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, Flat
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes Cal says if my Daynes Supr gives me my oriet to give him a call

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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

ph 1 Done

General Information

Project Name and Location	Marie Hughes ES Mojave & Homestead		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	5-5-17	Start/End Time	2:00/2:05
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	Stabilization		
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: ~ 85 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 NA
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Stabilization
- Erosion Controls / Mulch, Seed, Gravel, asphalt
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 _____
- Notes ✓

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

Signature

Date

Curtis Cherne 5-5-17

		City of Albuquerque Stormwater Construction Site Inspection Report		<u>Jaynes</u>	
<i>James all site inspection for AMED, volunteer to teach campus help</i>					
Project Name and Location		<u>Mari High Elementary School</u>			
Site Contact Name & Agency		<u>Cal Palmer</u> <u>Michael Murphy</u>		Contact Phone # <u>235-9390</u> <u>975-6106</u>	
Date of Inspection		<u>4-27-16</u>		Start/End Time <u>2:04 / 2:20</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>bldg framed, fin graded installing sheathing</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>70</u> F° <input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy					
Has there been a storm event since the site was Permitted? • <input checked="" type="radio"/> Yes • No Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"					
Erosion & Sediment Control Inspection					
<ul style="list-style-type: none"> Entrance / Track-Out <u>entrance needs maintenance - getting bypassed track-out</u> Sediment Controls / Silt Fence, Check Dams, Waddles, etc. <u>old one - Rock too big recommend smaller one</u> <u>OK</u> Erosion Controls / Mulch, Seed, <u>NO</u> Housekeeping/Pollutant Controls <u>Very clean!</u> Debris/Pollutants/Sediment in MS4 <u>NO</u> Notes <u>posting? yes Superior Stormwater</u> <u>watering site when I was there.</u> 					
Is site being maintained in compliance with the Drainage Ordinance ? • Yes <input checked="" type="radio"/> No <input type="radio"/> <u>Auto check</u> <u>4-27-16</u> <div style="display: flex; justify-content: space-between;"> Signature Date </div>					



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Mari Hughes ES</u> <u>Mojar and Home Street</u>	ESC PERMIT #	
Site Contact Name & Agency	<u>Michael McMurphy</u> <u>APS</u>	Contact Phone #	<u>975-6196</u> <u>6096</u>
Date of Inspection	<u>11-3-15</u>	Start/End Time	<u>0:30 / 9:15</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>Stormwater USA One</u>		
Describe Present Phase of Construction	<u>utility work complete into Arw</u>		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> Drive-By/Random <input type="radio"/> During storm event <input type="radio"/> Post-storm event <input type="radio"/> 311 / Complaint Response		
	<input type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>65</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"/> High Winds <input type="radio"/> Other: _____	
Has there been a storm event since the site was Permitted? <input type="radio"/> Yes <input checked="" type="radio"/> No	
Amount: <input type="radio"/> < 1/4" <input checked="" type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" Intensity: <input type="radio"/> Light <input type="radio"/> Med. <input type="radio"/> Hvy. <input type="radio"/> 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. N/A work complete
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls ok
-

Is site being maintained in compliance with Const. Gen. Permit? ☒ Yes ☐ NoSignature Curtis CherneDate 11-3-15



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Mari Hughes ES</u> <u>Mojave and Homestead</u>	ESC PERMIT #	
Site Contact Name & Agency	<u>Michael McMurphy</u> <u>APS</u>	Contact Phone #	<u>975-6196</u> <u>8</u>
Date of Inspection	<u>9-16-15</u>	Start/End Time	<u>10:30/10:50</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>Stormwater USA</u>		
Describe Present Phase of Construction	<u>utility work</u>		
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? ☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: _____ Temperature: 80 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 no track-out, no entrance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. none
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls good
- no posting, talked to michael

Is site being maintained in compliance with Const. Gen. Permit ? ☐ Yes ☒ NoSignature Curtis CherneDate 9-16-15