



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Morris Star Palomas 4 Wyoming		
Site Contact Name & Agency	Aaron Schuck Bradbury Schuck	Contact Phone #	765-1800
Date of Inspection	1-20-11	Start/End Time	
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	Developing program - Stabilized - 1 acre or greater disturbed to the west		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>50</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" or more	• Snow _____

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking NO
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. the development area is stabilized, however there is ~ 1 ac not stabilized w/o sediment controls
- 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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Morning Star</u> <u>Palomas and Wyoming</u>	ESC PERMIT #	<u>N/A</u>
Site Contact Name & Agency	<u>Aaron Stricker</u> <u>Bradbury Storm</u>	Contact Phone #	<u>505-765-1200</u>
Date of Inspection	<u>9-3-15</u>	Start/End Time	<u>10:05 / 10:25</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>rough grade, constructing bldg</u>		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: <u>~80</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? <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" Intensity: <input type="checkbox"/> Light <input type="checkbox"/> Med. <input type="checkbox"/> Hvy. <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking improved entrances - no track out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good, installed wattles around all inlets
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
-

Is site being maintained in compliance with Const. Gen. Permit? ☒ Yes ☐ NoCurtis Cherne
Signature9-3-15
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Morningstar Palmas + Wyoming	ESC PERMIT #	NO
Site Contact Name & Agency	Aaron Stricker Bradbury Storm	Contact Phone #	505-765-1240
Date of Inspection	7-13-15	Start/End Time	9:10/9:48
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 grade, constructing bldg		
Type of Inspection:	<input checked="" type="checkbox"/> Regular 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: ~ 70 F°
☒ Clear • Cloudy • Rain • Sleet • Fog • Snowing • **High Winds** • 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

- Check any BMPs that have FAILED or REQUIRE MAINTENANCE
 - Entrance / Off Tracking east entrance in good shape - minor off-tracking - west entrance - 1/2 asphalt due to customer - off-tracking
 - Sediment Controls / Silt Fence, Check Dams, Waddles, etc. edge-suck, need inlet protection
 - Erosion Controls / Mulch, Seed, NO
 - Wind Blown Erosion NO
 - Housekeeping / Pollutant Controls Lots of trash everywhere
 - Spoke w/ Aaron, concerning mitigation w/in 2 days recently hired day laborer to pick up trash

Is site being maintained in compliance with Const. Gen. Permit ? * Yes * (No

Signature

Date _____

Cherne, Curtis

From: Aaron Stricker <astricker@bradburystamm.com>
Sent: Monday, July 20, 2015 3:09 PM
To: Cherne, Curtis
Subject: Morningstar assisted living

Curtis,

Thanks for taking the time to walk the site with me during your visit last week, at the Morningstar assisted living facility at 8051 Palomas. We have fixed the issues you pointed out, including BMP waddles around inlets, trackout at the entrance, and site trash.

If there is anything you need in the future, please give me a call.

Thanks,

Aaron Stricker | Superintendent
Bradbury Stamm Construction...since 1923
[7110 2nd Street NW | Albuquerque, NM 87107](#)
Mobile: [505.681.8234](#) | Main: [505.765.1200](#) | Fax: [505.842.5419](#)
astricker@bradburystamm.com | www.bradburystamm.com

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, July 13, 2015 3:50 PM
To: grant@inspectionsplusinc.com
Subject: Morningstar on Palomas
Attachments: concrete-wash-out.jpg; no-inlet-protection.jpg; no-inlet-protection2.jpg; track-out-east.jpg; track-out-west.jpg; trash.jpg; trash2.jpg

Grant,

I went out to Morningstar on Palomas this morning.

The following issues were discussed with Aaron Stricker of Bradbury Stamm: lots of trash onsite, lacking inlet protection on three inlets, concrete wash-out, and track-out.

Aaron said he would take care of it.

I've attached some photos.

Curtis