

CITY OF ALBUQUERQUE



City of Albuquerque Stormwater Construction Site Inspection Report



General Information

Project Name
and Location

RESIDENTIAL
5209

Site Contact Name & Agency

JESSE

ESC File No.

E11E005

Date of Inspection

1-17-18

Start/End
Time

3:15 / 3:30

Inspector Name, COA Dept.

Stanice "Totten" Elliott, Stormwater Quality

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?

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

Temperature: ~ 42 F°

Has there been a storm event since the site was Permitted? ☐ Yes ☐ No

PO Box 1293

Amount: ☒ < 1/4" ☐ 1/4" to 3/4" ☐ > 3/4" ☐ Snow _____

Erosion & Sediment Control Inspection

Entrance / Track-Out

Albuquerque

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

NM 87103

STABILIZED

www.cabq.gov

Erosion Controls

Housekeeping/Pollutant Controls

Debris/Pollutants/Sediment in MS4
Notes

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

S. Elliott
Signature

1-17-18
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Residential 5209 Montano Plaza		
Site Contact Name & Agency	Jesse	Contact Phone #/ E-mail	
Date of Inspection	6-29-17	Start/End Time	11:55/2:05
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	House weather in		
Type of Inspection:	<input 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 checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~108 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount:	<input checked="" 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	NA
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	walls
Erosion Controls / Mulch, Seed,	NO
Housekeeping/Pollutant Controls	ok
Debris/Pollutants/Sediment in MS4	NO
Notes	Clean up dirt in street and on sidewalk

Is site being maintained in compliance with the Drainage Ordinance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<div style="display: flex; justify-content: space-between;"> <div> Signature <u>Curtis a ch</u> </div> <div> Date <u>6-29-17</u> </div> </div>
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City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Residential</u> <u>5209 Merano Plaza</u>		
Site Contact Name & Agency	<u>?</u>	Contact Phone #/ E-mail	
Date of Inspection	<u>6-16-17</u>	Start/End Time	<u>11:00</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>house vertical</u>		
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: ~ <u>96</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"/> Windy	
Has there been a storm event since the site was Permitted? • <input checked="" type="checkbox"/> Yes • <input type="checkbox"/> No	
Amount: • <input checked="" 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 N/A - As res
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Use dirt ramp, sediment in gutter and cul-de sac and silt wall
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes _____

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

Curtis Cherne
Signature

6-16-17
Date

Cherne, Curtis

From: Jesse Deubel <jesse.deubel@gmail.com>
Sent: Friday, June 16, 2017 2:05 PM
To: Cherne, Curtis
Subject: Re: 5209 Montano Plaza COnsturciton site inspection

Yes sir. My cabinet installer called me and reported to me these violations. I am at the house now and have contacted my grading contractor to getvthis cleaned up. It will be resolved before the end of the day on Monday. Thank you for the notice. I apologize for the oversight on my part.

Jesse W. Deubel
(505) 440-2621

On Jun 16, 2017 1:52 PM, "Cherne, Curtis" <CCherne@cabq.gov> wrote:

Jesse,

Good afternoon.

I stopped by the project today.

The following issues were observed:

1. Sediment in gutter in cul-de-sac.
2. Use of dirt ramp to access site.
3. Sediment on sidewalk.
4. Sediment in Montano Plaza down to Dellyne Ave.

Please remove all sediment from the street, gutter and the sidewalk in the cul-de-sac and from the gutter in Montano Plaza down to Dellyne Ave. The City is trying to keep sediment out of the storm drains and the river.

Standard mitigation time is seven days.

Thanks.

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, June 16, 2017 1:52 PM
To: 'jesse.deubel@gmail.com'
Subject: 5209 Montano Plaza COnsturciton site inspection
Attachments: dirt_ramp.jpg; Montano_plaza.jpg; sediment_gutter.jpg

Jesse,

Good afternoon.

I stopped by the project today.

The following issues were observed:

1. Sediment in gutter in cul-de-sac.
2. Use of dirt ramp to access site.
3. Sediment on sidewalk.
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Please remove all sediment from the street, gutter and the sidewalk in the cul-de-sac and from the gutter in Montano Plaza down to Dellyne Ave. The City is trying to keep sediment out of the storm drains and the river. Standard mitigation time is seven days.

Thanks.

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

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."