



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Residential Plaza Escudí, Winterhaven & Blueberry		
Site Contact Name & Agency	Jeff Grady Rayke Horner	ESC File No.	E12E023
Date of Inspection	12-5-17	Start/End Time	9:30/9:35
Inspector Name, COA Dept.	Curtis Cherne, 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: ~ 90 F°

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

Stabilized

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

Erosion Controls Housekeeping/Pollutant Controls

Debris/Pollutants/Sediment in MS4 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	RES. PLAZA EL CONDIDO WINTER HAVEN & BLUEBERRY		
Site Contact Name & Agency	Toll Grady RAY LEE HOKIES	ESC File No.	E12E023
Date of Inspection	9-26-17	Start/End Time	10:00 / 10:15
Inspector Name, COA Dept.	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	PREPPED FOR STUCCO-SCHAFFOLDING UP		
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: ~60 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 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
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	NO
Erosion Controls	NO
Housekeeping/Pollutant Controls	USING DUT PACK! MINOR TRASH & MATERIALS SCATTERED AROUND TRASH DUMPER NEXT LOT OVER SMALL AMOUNT OF WASHOUT ON GROUND
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	Residential Alaza + Esccondo, Winter Haven & Blueberry Lane		
Site Contact Name & Agency	Jeff Grody Raylie Horner	Contact Phone #/ E-mail	
Date of Inspection	7-18-17	Start/End Time	10:30/10:45
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	Prepped for foundation		
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 type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>80</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? • Yes <input type="radio"/> No <input checked="" type="radio"/>	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

Entrance / Track-Out	<u>NA</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>not much amount of sediment in street as some oil / hydrocarbon fluids</u>
Erosion Controls / Mulch, Seed,	<u>NO</u>
Housekeeping/Pollutant Controls	<u>OK</u>
Debris/Pollutants/Sediment in MS4	<u>NO</u>
Notes	<u>let him know about dirt in street and wash-out</u>

Is site being maintained in compliance with the Drainage Ordinance? • Yes <input checked="" type="radio"/> • No <input type="radio"/>	Signature <u>Curtis Cherne</u>	Date <u>7-18-17</u>
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Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, July 18, 2017 1:41 PM
To: 'jgrady@rayleehomes.com'
Subject: 6301 Blueberry Lane construction site inspection-Pass

Jeff,
Good afternoon.
I went by 6301 Blueberry Lane this morning.
A little bit of dirt in the street, not too bad. If you get more dirt in the street, please remove.

I noticed the foundation is prepped and ready to pour. I didn't see a wash-out facility. Something small (e.g. Outpak) may do the trick.

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."