



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	SONIC Drive-in 6310 4th St NW		
Site Contact Name & Agency	Norman Hawthorn site sup	ESC File No.	E15E017
Date of Inspection	10-23-17	Start/End Time	12:20 / 12:21
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?

Temperature: ~ 25 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	NW
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

Stabilized
gravel, asphalt, pavers

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

Curtis C. Cherne
Signature

10-23-17
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name
and Location

Sunil Drive NW
6310 4th St NW

Site Contact Name & Agency

Norman Hathorn
Site Supv

Contact Phone #/
E-mail

nhathorn@
ciol.com

Date of Inspection

10-24-16

Start/End
Time

10:00/10:15

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

Site prep, building fence

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: ~ 60 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good fixed
- Erosion Controls / Mulch, Seed, at ponds
- Housekeeping/Pollutant Controls a good brought in wash-out
- Debris/Pollutants/Sediment in MS4 NO
- 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	Sonic Drive In 6310 4th St NW		
Site Contact Name & Agency	Norman Hathorn Sik Supl Sonic	Contact Phone #/ E-mail	nhathorn @ aol.com
Date of Inspection	10-14-16	Start/End Time	10:35/
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	graded, then framed		
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: ~65 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 type="radio"/> Yes <input checked="" type="radio"/> No	
Amount: <input type="radio"/> < 1/4" <input type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out semi-erect, no fabric
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt fence not buried, poles too small 1"x1" Remove and replace
- Erosion Controls / Mulch, Seed, _____
- Housekeeping/Pollutant Controls concrete wash-out NO tar wash-out on site
- Debris/Pollutants/Sediment in MS4 NO
- Notes Spoke w/ Norman about cement pollution and proper silt fence install/attr and proper construction entrance installed

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

 Signature Curtis Cherne

 Date 10-14-16

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, October 14, 2016 3:44 PM
To: 'nhathorn@aol.com'
Subject: Sonic Drive in SWPPP inspection
Attachments: silt_fence.jpg; silt_fence_stake.jpg; concrete_washout.jpg

Norman,

Thank you for taking time to speak with me today during my inspection.

The following issues were observed:

1. The silt fence was not buried and the stakes were too small. Folks use 2"x2" wood stakes or metal stakes used for barb wire. The silt fence needs to be reinstalled. I noticed you weren't using wire-backed silt fence. You will get way more life out of the wire-backed silt fence. If installed properly, it should last the duration of your project with little/no maintenance.
2. Concrete wash-out was observed and I did not see an acceptable wash-out on-site. Please remove wash-out from the dirt and bring in or build an acceptable wash-out.

The entrance looked OK today, but I did not see any fabric underneath it. The fabric provides a barrier so the rock will not "mush" into the dirt and will require less maintenance.

Standard mitigation time is seven days.

Have a good weekend.

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

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