



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	State Employee FCU		
Site Contact Name & Agency	Jim Dixon	Contact Phone #/ E-mail	
Date of Inspection	5-23-17	Start/End Time	1150/1200
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	Stabilize		

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: ~ 65 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 N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. _____
- Erosion Controls / Mulch, Seed, pond, gravel, asphalt
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 _____
- Notes _____

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

Curtis Cherne 5-23-17
 Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	State Employee FCU		
Site Contact Name & Agency	Orin Dixon	Contact Phone #/ E-mail	
Date of Inspection	4-19-17	Start/End Time	10:35/10:55
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	installing Landscaping		
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>75</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	north pad - needs maintenance - light track-out - parking on main lot
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	Silt fence on main requires maintenance to show is an 8" thick rip-rap blanket - ok
Erosion Controls / Mulch, Seed,	paved
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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	State Employee FCU 3239 Montgomery Blvd NE		
Site Contact Name & Agency	Jim Dixon	Contact Phone #/ E-mail	dixonjk1@ hotmail.com
Date of Inspection	12-5-16	Start/End Time	1:00 / 1:20
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	Bmps installed, haven't started earth disturbance		

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: ~50 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, still on disturbance
- 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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	State Employee FCU 3239 Montgomery Blvd NE		
Site Contact Name & Agency	Jim Dixon	Contact Phone #/ E-mail	dixonjk1@ hotmail.com
Date of Inspection	12-22-16	Start/End Time	8:45 / 9:55
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	demo old concrete, grading		

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: ~ 40 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. OK
- Erosion Controls / Mulch, Seed, Leaving swales ungraded
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes CGI showed up while I was there, they left

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

Signature Curtis Cherne

Date 12-22-16