



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Sandia Pkwy Tract C-1 San Marcos & Lincoln		
Site Contact Name & Agency	Hugh J. J. J. Shoyd Development	Contact Phone #	505 366-4107
Date of Inspection	12-21-15	Start/End Time	12:30/12:45
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	Gravel - Stabilizer		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: <u>50</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 • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, at some gravel
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- Stabilizer, let that down to the Bob wheel

 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	Del Norte District Center San Mateo and Lincoln	ESC PERMIT #	126
Site Contact Name & Agency	Jessy Trastle Nelson Mmri	Contact Phone #	714-856-1104
Date of Inspection	6-26-15	Start/End Time	9:00 / 9:30
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 graded, constructing footers		
Type of Inspection:			
<input type="checkbox"/> Regular <input checked="" type="checkbox"/> 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: ~ <u>75</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? • Yes <input type="checkbox"/> <input checked="" type="checkbox"/> No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" Intensity: • 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 drack-out of entrance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt fence needs maintenance sediment in San Mateo, west edge
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion hard to tell if sediment in San Mateo is windblown or drack-out
- Housekeeping / Pollutant Controls concrete wash-out numerous locations
- no concrete washout on site

 Is site being maintained in compliance with Const. Gen. Permit ? • Yes ☐ ☒ No

 Signature Curtis Cherne

 Date 6-25-15