



Project Name and Location

Site Contact Name & Agency

ESC File No.

Date of Inspection

Start/End Time

Inspector Name, COA Dept.

**Describe Present
Phase of Construction**

Type of Inspection:

Weather Information

Weather at time of this inspection?

Temperature: ~ 45 F°

• Clear • Cloudy (•) Rain • Sleet • Fog • Snowing • Windy

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

Amount: • $< \frac{1}{4}$ " • $\frac{1}{4}$ " to $\frac{3}{4}$ " • $> \frac{3}{4}$ " • Snow _____

Erosion & Sediment Control Inspection

Entrance / Track-Out

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

1-10-78
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>5 buckets</u> <u>Monterey, Wyoming</u>		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	<u>4-25-17</u>	Start/End Time	<u>11:15/11:20</u>
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	<u>foundation prep</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" 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>45</u> F°	
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" 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 type="checkbox"/> < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____			

Erosion & Sediment Control Inspection

- Entrance / Track-Out ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- 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

4-25-17
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Starbucks		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	4-7-17	Start/End Time	11:00 / 11:15
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	grade exporting dirt white then on		
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 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	drive thru LOS pasture - OK
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	OK
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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Starbucks</u>		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	<u>2-21-17</u>	Start/End Time	<u>1:00 / 1:45</u>
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	<u>Grading</u>		
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>60</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 checked="" 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	<u>OK</u> - track-out minor
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>new silt fence south edge</u>
Erosion Controls / Mulch, Seed,	<u>no</u>
Housekeeping/Pollutant Controls	<u>OK</u>
Debris/Pollutants/Sediment in MS4	_____
Notes	<u>not working site</u> <u>Call Brad ask why no silt fence?</u>

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

Signature

Date

Curtis Cherne 2-21-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Starbucks 4601 Wyoming Blvd NE		
Site Contact Name & Agency	Dallas Palmer (for now) Starbucks	Contact Phone #/ E-mail	dpalmer@ Starbucks.com
Date of Inspection	1-26-17 2-6-17	Start/End Time	1:10 / 1:21
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	over-ex		

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 no track-out pad, truck-wash near
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. new sediment bar southern edge
- Erosion Controls / Mulch, Seed, pad
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes Spoke w/ Joel at Terra West. site is now today, when Starbucks contractor gets on-site they will install silt bar 2-6-17

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

Signature Curtis Cherne

Date 2-6