



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	House at end of street in hwy 2 corridor near Canon 13305 La Arista		
Site Contact Name & Agency	Marc Pacheco owner	ESC File No.	F23 E01013
Date of Inspection	1-10-18	Start/End Time	10:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 90 F°
<input type="radio"/> Clear • <input type="radio"/> Cloudy • <input checked="" 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" • Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	N/A
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Stabilized
Erosion Controls	gravel
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

Is site being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="radio"/> Yes • <input type="radio"/> No	Signature: <u>Curtis Cherne</u>	Date: <u>1-10-18</u>
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NPDES Tracking No: NMR12 C1 amECS File: F23E000B

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Residential 1330S La Arista Pl NE		
Site Contact Name & Agency	Marc and Lureen Pacheco	Contact Phone #/ E-mail	
Date of Inspection	1-17-17	Start/End Time	
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	pouring foundation		

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: ~ 45 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 Using dirt ramp track out - major
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. NA veg buffer
- Erosion Controls / Mulch, Seed, _____
- 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

NPDES Tracking No: NMR12 C1 acmECS File: F23E0013

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Residence 13305 La Arriaga St		
Site Contact Name & Agency	maria Loren Pacheco Self	Contact Phone #/ E-mail	no contact info
Date of Inspection	2-23-17	Start/End Time	11:05 / 11:10
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	Constructing home		
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 checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>50</u> F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input checked="" 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. veg buffer
- Erosion Controls / Mulch, Seed, limit disturbed envelope
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes mitigable items

Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes ☐ No Ante a Chu 2-23-17
Signature Date

CITY OF ALBUQUERQUE



January 18, 2017
Marc and Loreen Pacheco
4304 Atherton Way NW

Violation Posted On-Site

Re: Drainage Control Ordinance (14-5-2-1) Violations for Erosion and Sediment Control: 13305 La Arista Pl NE

Dear Mr. and Mrs. Pacheco/Property Owner,

On 1-17-17, I visited the site to see if sediment was being contained on your property. I had previously discussed not using a dirt ramp to access the site and to use a filter sock where the drainage leaves the cul-de-sac to prevent sediment from entering the vegetated area.

A dirt pile was being used to access the site, dirt is being tracked up the street and a filter sock was not being used to prevent dirt from entering the vegetated area.

Photos are shown below:



Dirt pile in street being used as a ramp.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

CITY OF ALBUQUERQUE



Dirt tracked up street.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Dirt at vegetated area.

CITY OF ALBUQUERQUE



Required mitigation:

1. Remove dirt ramp from the street. The contractor can use cold mix asphalt or lumber laid parallel to the curb for access.
2. Remove dirt from the street. This is usually accomplished using a street sweeper.
3. Install a filter sock where the drainage leaves the cul-de-sac to prevent dirt from entering vegetated area.

If violations are not mitigated within 30 days or are found again after 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

If you have any questions, you can contact me at 924-3420 or ccherne@cabq.gov.

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality
Planning Dept.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov