



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Main Event</u> <u>ITS and Comanche</u>		
Site Contact Name & Agency	<u>San</u> <u>Jaynes Corp</u>	Contact Phone #	
Date of Inspection	<u>6-17-16</u>	Start/End Time	<u>10:45/11:00</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>Stabilized</u>		

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: ~ 85 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. very good inlet protection on out-let
- Erosion Controls / Mulch, Seed, perennials, gravel
- Housekeeping/Pollutant Controls N/A
- Debris/Pollutants/Sediment in MS4 N/A
- Notes _____

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

Curtis Cherne
Signature

6-17-16
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Main event</u> <u>I-25 and Cimanche</u>		
Site Contact Name & Agency	<u>Sam</u> <u>Jaynes Corp</u>	Contact Phone #	
Date of Inspection	<u>5-19-16</u>	Start/End Time	<u>10:25/11:25</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>Main event bldg complete, about 1st to be added</u>		
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: ~ <u>70</u> F°
<input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="radio"/> Yes • No
Amount:	<input checked="" type="radio"/> < 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. not not protected SW corner
in a north center in pond
- Erosion Controls / Mulch, Seed, gravel on East 1/2
2 cement pollution
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 NO
- Notes _____

Is site being maintained in compliance with the Drainage Ordinance ? • Yes ☒ NoSignature Curtis CherneDate 5-19-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Main Event I25 and Linneche		
Site Contact Name & Agency	Daniel → Sam Jaynes Corp	Contact Phone #	7
Date of Inspection	4-18-16	Start/End Time	12:25 / 12:55
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	bldg close to completion, parking lot paved		
Type of Inspection:	<input checked="" 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="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"/> Windy	
Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out all OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. South inlet - protection needs maintenance will fix today → OK
- Erosion Controls / Mulch, Seed, grass on east half
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes ✓ g.e., roof and asphalt draining to dirt
Send the e-mail for erosion controls - spoke to J. Niski area will be stabilized

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

Signature Curtis C. Cherne

Date 4-19-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Main Event P2 Sand Comanche		
Site Contact Name & Agency	Darren Massesce Jaynes Corp	Contact Phone #	263-9012
Date of Inspection	12-9-15	Start/End Time	11:00 / 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	Graded, slab poured, soils curbed		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection? <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"/> Windy	Temperature: <u>50</u> °F
Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input checked="" type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking good
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls OK
- _____

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

Curtis C. Cherne
Signature

12-9-15
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Main Event I25 and Comanche		
Site Contact Name & Agency	Darrel Masague Jaynes Corp	Contact Phone #	263-9812
Date of Inspection	12-1-15	Start/End Time	2:00/2:40
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, slab poured, utilities installed		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>40</u> F°
<input checked="" type="radio"/> 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls a dozen or numerous concrete washouts
- spoke w/ Darrel, they began clean-up when I was there

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	Main event I-25 and Comanche	ESC PERMIT #	
Site Contact Name & Agency	Darrel Meserve Jaymes	Contact Phone #	505-263-9812
Date of Inspection	10-13-15	Start/End Time	8:40 / 9:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Stormwater USAOM		
Describe Present Phase of Construction	rough grading		

Type of Inspection:

- ☒ Regular • Drive-By/Random • During storm event • Post-storm event • 311 / Complaint Response
☐ Follow-Up

Weather Information

Weather at time of this inspection?

 Temperature: ~ 65 F°

- ☒ Clear • Cloudy • Rain • Sleet • Fog • Snowing • High Winds • Other: _____

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

Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" Intensity: • Light • Med. • Hvy. • Snow _____"

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking minor track out - very good entrance - will sweep
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- _____

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

Curtis C. Cherne
Signature

10-13-15
Date