



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Shepherd Lutheran Church Wyoming and Hilton	ESC PERMIT #	N/A
Site Contact Name & Agency		Contact Phone #	
Date of Inspection	5-12-15	Start/End Time	16:30/10:45
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	Constructed and stabilized		
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>65</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? <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"            Intensity: <input type="checkbox"/> 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 N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, N/A
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- \_\_\_\_\_

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

Curtis Cherne  
Signature

5-12-15  
Date



# City of Albuquerque

Planning Department  
Development & Building Services Division  
OPERATOR

## Erosion and Sediment Control (ESC) PERMIT APPLICATION

ESC plans and permits are required for any new development and redevelopment site with 1-acre or more of land disturbing area, including projects less than 1-acre that are part of a larger common plan of development.  
(REV 02/2013)

Project Name: Shepherd Lutheran Church City ESC #: G28ED036  
Date of Application: 1/21/14 Start Date: 2/1/14  
Applicant Name: PJ Developments Inc  
eNOI #: NMR12AR78  
Legal Description: Lot 1 Block 1 Shepherd Lutheran Church Carlson Addition  
Project Address: 3900 Wyoming Blvd NE Alb, NM 87111  
Number of Project Acres: 2.0 Number of Disturbed Acres: 1.8  
General Purpose of Land Disturbing Activity: new building

### Owner Information:

Name: Shepherd Lutheran Church and School Company: \_\_\_\_\_  
Address: 3900 Wyoming Blvd NE Alb, NM 87111  
Office Phone: \_\_\_\_\_ Cell Phone: 505-440-0427 Fax: \_\_\_\_\_  
E-mail: sieggm@hotmail.com

Operator (Person with day-to-day Control of activities occurring at the construction site):

Name: Pat Joseph Company: PJ Developments Inc  
Address: PO Box 14903 Alb, NM 87191  
Office Phone: \_\_\_\_\_ Cell Phone: 263-6965 Fax: \_\_\_\_\_  
E-mail: pljnm@aol.com  
Operator Signature: [Signature] Date: 1-20-2014

### Additional Information:

The undersigned Applicant hereby agrees to defend, indemnify and hold the City, its officers, and employees harmless from any and all claims, damages or suits of any kind arising directly or indirectly out of commission by the Applicant, or any employee, agent, assign, contractor or subcontractor of the Applicant, in connection with the Applicant's NPDES General Permit and/or City Stormwater Permit.

### To be completed by the City Staff:

Permit Fee (based on size of Project): \_\_\_\_\_ Permit No: \_\_\_\_\_  
Date Effective: \_\_\_\_\_ Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
Termination Date: \_\_\_\_\_ Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
Responsible Party After Termination of This Permit: \_\_\_\_\_  
eNOI # for the responsible Party: \_\_\_\_\_ Permit No: \_\_\_\_\_



City of Albuquerque  
Planning Department  
Development & Building Services Division  
OWNER

Erosion and Sediment Control (ESC) PERMIT APPLICATION

ESC plans and permits are required for any new development and redevelopment site with 1-acre or more of land disturbing area, including projects less than 1-acre that are part of a larger common plan of development.  
(REV 02/2013)

Project Name: Shepherd Lutheran Church City ESC #: \_\_\_\_\_  
Date of Application: 11/21/14 Start Date: 2/1/14  
Applicant Name: Gail E Siegmund  
eNOI #: NMR 12AR82  
Legal Description: Lot 1 Block 1 Shepherd Lutheran Church Wilson Hill  
Project Address: 3900 Wyoming Blvd NE Alb, NM 87110  
Number of Project Acres: 2.0 Number of Disturbed Acres: 1.8  
General Purpose of Land Disturbing Activity: New Building

Operator (Person with day-to-day Control of activities occurring at the construction site):

Name: Pat Joseph Company: PJ Developments Inc  
Address: PO Box 14903 Alb, NM 87191  
Office Phone: \_\_\_\_\_ Cell Phone: 263-6965 Fax: \_\_\_\_\_  
E-mail: pljnm@aol.com

Owner Information:

Name: Shepherd Lutheran Church and School Company: \_\_\_\_\_  
Address: 3900 Wyoming Blvd NE Alb, NM 87110  
Office Phone: 505-292-6622 Cell Phone: 505-440-0427 Fax: \_\_\_\_\_  
E-mail: siegmund@hotmail.com

Owner Signature: Gail E Siegmund Date: 1-20-2014

Additional Information:

The undersigned Applicant hereby agrees to defend, indemnify and hold the City, its officers, and employees harmless from any and all claims, damages or suits of any kind arising directly or indirectly out of commission by the Applicant, or any employee, agent, assign, contractor or subcontractor of the Applicant, in connection with the Applicant's NPDES General Permit and/or City Stormwater Permit.

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Date Effective: \_\_\_\_\_ Name: \_\_\_\_\_ Signature: \_\_\_\_\_  
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Responsible Party After Termination of This Permit: \_\_\_\_\_  
eNOI # for the responsible Party: \_\_\_\_\_ Permit No: \_\_\_\_\_