



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|---|-----------------|--------------|
| Project Name and Location | La Morado Switching Station Vista Creek and La Morado | | |
| Site Contact Name & Agency | Storm Brown Parr | Contact Phone # | |
| Date of Inspection | 12-7-15 | Start/End Time | 9:40 / 10:20 |
| 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 | Stabilized | | |
| 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>90</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. NA
- Erosion Controls / Mulch, Seed, gravel and seed mix applied to stabilize soil
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- There is sediment in gutter along northern edge - has been removed

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, December 07, 2015 8:00 AM
To: 'Brown, Sharon'
Subject: RE: La Morada Substation final inspection?

Sharon,
Thank you for contacting Stormwater Quality to close out your project.
I am going out this morning and I will send you an e-mail upon my return.

Curtis

From: Brown, Sharon [<mailto:Sharon.Brown@pnmresources.com>]
Sent: Friday, December 04, 2015 8:06 AM
To: Cherne, Curtis
Subject: La Morada Substation final inspection?

Good Morning Curtis- I just left you a phone message. We have completed construction and stabilization at our La Morada substation off of Unser Blvd and Vista Oriente St NW. Under the CoA Drainage Ordinance, I am required to have a final inspection from you prior to my filing the Notice of Termination.

Can you please schedule this inspection at your earliest convenience? Attached is a copy of our permit from the CoA and a location map. Below is my contact information if you need anything further.

Thank you,

Sharon Brown
PNM Environmental Services
2401 Aztec NE, Bldg A
Albuquerque, NM 87107
505-241 2058 office
505-263-4845 cell



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|-----------------|-----------|
| Project Name and Location | La Mirada Sub Station Vista Oriente & La Mirada | ESC PERMIT # | NA |
| Site Contact Name & Agency | Paul Lopez PNM | Contact Phone # | 741-4896 |
| Date of Inspection | | Start/End Time | 2:15/2:25 |
| 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 | Constructing sidewalk, site graded | | |

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: ~ 75 °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 NO
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, with - minimizing disturbance
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- _____

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, December 07, 2015 12:00 PM
To: 'Brown, Sharon'
Subject: RE: La Morada Substation final inspection-complete
Attachments: sediment-gutter.jpg

Sharon,

I visited La Morada Substation today to perform a final SWPPP inspection prior to PNM filing the eNOT.

The site looked really good. I especially liked the seeding and mulch you laid down to cover up the graded areas of the site. I appreciate your attentiveness to the construction sites program. I have also noticed this at the Richmond Switching station project.

Thanks.

The seeding mulch will go up on the "BMP wall of good" and will be used as an example for future projects.

There was some sediment in the gutter along the northern edge of the site. It is not clear to me if it occurred with the project or was existing prior to construction. I will leave it up to you whether it is to be removed or not.

My inspection report was positive and you should go ahead with filing your eNOT.

Curtis Cherne, PE
Stormwater Quality
City of Albuquerque
924-3420

From: Brown, Sharon [<mailto:Sharon.Brown@pnmresources.com>]
Sent: Friday, December 04, 2015 8:06 AM
To: Cherne, Curtis
Subject: La Morada Substation final inspection?

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Thank you,

Sharon Brown
PNM Environmental Services
2401 Aztec NE, Bldg A
Albuquerque, NM 87107
505-241 2058 office
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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 06/2013)

Project Name: La Morada Sub-Switching Station City ESC #: _____
Date of Application: September 15, 2014 Start Date: October 20, 2014
Applicant Name: Public Service Company of New Mexico
eNOI #: NMR12AZ41
Legal Description: Tract 26 Ladera Business Park
Project Address: West of the Intersection of Vista Oriente St. NW and La Morada Pl.
Number of Project Acres: 3.5 Number of Disturbed Acres: 3.0
General Purpose of Land Disturbing Activity: Development of a sub-station.

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

Name: Paul Lopez Company: PNM
Address: 2401 Aztec Road NE Bldg. A
Office Phone: 505-241-4896 Cell Phone: 505-670-1857 Fax: _____
E-mail: paul.lopez@pnm.com

Owner Information:

Name: Paul Lopez Company: PNM
Address: 2401 Aztec Road NE Bldg. A
Office Phone: 505-241-4896 Cell Phone: 505-670-1857 Fax: _____
E-mail: paul.lopez@pnm.com

Owner Signature: Paul Lopez Date: 10-9-2014

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: _____

