

			General Information			
Project N and L	lame Location	Las La	Lomitas Ph 1 Mirada 1 Unse	v		
Site Cont	act Name & Agency	Eli G Klinger	Constales Constales Constales	ESC File No. NPDES ID No.	HID F031	
Date of I	nspection	12-6-18 Start/End 1:10/1:30				
COA Ins	pector Name		Curtis Cherne, Sto		1	
Describe Phase	Present of Construction	Stabili	izeL			
	nspection: ular • During storm	n event • Post-	storm event (> 0.25 inch) • 3	11 / Complaint Resp	ponse • Follow-Up	
			Weather Information			
	at time of this inspection		Fog · Snowing · V	Tem _l Vindy	perature: ~F°	
	been a storm event sin					
Amount:	• < 1/4" • 1/4" to 3/4	· > 3/4''	• Snow"			
			Inspection			
CGP ¹ Section	BMP / Activity	Maintenance or Corrective Action Required	L	ocation and Notes		
1.5	Post a Notice					
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft			1977		
2.2.3	Sediment control along any perimeter					
2.2.3	Sediment control along any perimeter			1001500		
2.2.3	Sediment control along any perimeter					
2.2.3	Sediment control along any perimeter					
2.2.3	Sediment control along any perimeter					
2.2.3	Sediment control along any perimeter					
2.2.3	Sediment control along any perimeter					
2.2.4	Minimize sediment track- out					

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets		
2.2.10	Protect Storm Drain Inlets		
2.2.11	Minimize erosion of conveyance channels		
2.2.12	Sediment Basins		
2.2.14	Stabilize exposed portions of the site.		
2.2.14	Stabilize exposed portions of the site.		
2.2.14	Stabilize exposed portions of the site.		
2.2.14	Stabilize exposed portions of the site.		
2.3.1	Equipment and Vehicle Fueling	¥	
2.3.2	Equipment and Vehicle Washing		
2.3.3	Building Material Storage		
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage		
2.3.3	Construction and Domestic Wastes		
2.3.3	Construction and Domestic Wastes		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.4	Dewatering		
2.1	Discharge off site?	· Yes · No	
4	Self-Inspection Reports	-	Latest Report Date:
1 Constru	ty Inspector Use) Items in ction General Permit (C nce or corrective actions	GP)	
Notes:			
		-1	
C"	of Albuquerque Stormy		or Signature and Date: With a chum 12-6-18
CITY	of Albuquerque Stormy	vater inspector	r Signature and Date: V

Signature

Date

ESC Inspection Form_ November 2018_CGP.docx

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov

Development & Commercial Stormwater Construction Site Inspection Report

		General Info	ormation				
Project Name	Las Lomit	as Retail Devel	opment.				
Owners/Operators Name	Klinger Co	onstructors for	Acoma Business	Holdings.			
Date of Inspection	07/03/18	300	Start Time	10:15 am			
Inspector's Name(s)	Jeff D. Ha	Jeff D. Hart					
Inspector's Title(s)	Inspector						
Inspector's Contact Information	Jeffdh@in	spectionsplusi	nc.com; 505-379-	7626			
Inspector's Qualifications	Training an SWPPP.	nd work experie	nce – see inspecto	r qualification page in section 2 of the			
Type of Inspection: ☐ Regular ☐ During storm e	vent	Post-storm eve	nt				
		Weather Info	ormation				
Has there been a storm event since If yes, provide: Storm Start Date: 06/16-17/2018 Weather at time of this inspection: Clear Cloudy Rain Other: Have any discharges occurred since If yes, describe: What did the water look like at the If yes, describe: What did the water look like at the If yes, describe:	Approximate Sleet e the last inset time of the	Snowing Spection? No discharge? Clo	ear Partly tu	☐ Partly Cloudy			
Acoma 5. Have the delegation letters	steen filled ou site? Yes ed on the cer is been signed ity been fille el Loes. "'form been Yes Wher ng for the su	tt? Yes The in Where are the tification page of the tification page of the tification page of the tification page of the tification of tificat	spectors log has bey located? Cons? Yes What cont companies have signing the inspector of the construction Connex next to cohers? No	truction trailer. companies have signed? Klinger and e signed? Klinger and Acoma e construction trailer. construction trailer.			
Are the SWPPP and inspections available on site?	Yes			ns are located at Construction trailer			
207		Notes					
1.		<u> </u>					
2. 3.			***				
J.							

1.	Are all soil-disturbing activities complete?	No		
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No		
3.	Date of Final Stabilization.	51115	Unknown.	
	If construction ceases on the site for more that	an 14 days, the si	te must be stabilized until construction	on resumes
Dat	e Construction Stopped	Date Constructio	n Resumed	
	asures Taken to Stabilize Site.			

Construction Phasing						
Activity	Current Status	Activity Started / Completed				
Installed BMPs	Complete	Started: 02//18				
		Completed: 02/27/18				
Site Clearing and Grading	In progress.	Started: 02/27/18				
		Completed:				
Installing Utilities	In progress	Started: 03/13/18				
		Completed:				
Building Structure	In progress.	Started: 03/26/18				
		Completed:				
Paving and Walks		Started:				
		Completed:				
Final Grading/ Stabilize Site		Started:				
		Completed:				
Other	ROW work in progress at construction entrance.	Started: 05/08/18				
		Completed: 05/22/18				

Site-specific BMPs

• The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Cut-back at Curb	Yes	No	
2	Existing Vegetation	Yes	No	
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	No	
5	Stabilized Construction Er	Yes	No	
6	Staging Area	Yes	No	
7		2007		
8				
9				
10				

Ver 092314

Are the BMPs shown on the map?	Yes	
Were there changes to the SWPPP?	No	
Has the SWPPP been updated?	No	
Were the changes to the SWPPP implemented within 7 days?	Yes	

	New BMPs needed	Notes
1		110000
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

Ver 092314

0	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
3	Is the NOI posted	Yes	No	NOI Posting Location: Construction entrance.
4	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
5	(Other)			
Val	k through the facility and look for	signs of pollution in	reluding paint	solvents, chemicals, solid waste, oil, and fue
vai.	grant racinty and look for		paritt,	solvents, chemicals, solid waste, oil, and fue
l al	Are there any signs of hazardous materials being exposed to storm water runoff?	0		
	hazardous materials being exposed to storm			
	hazardous materials being exposed to storm water runoff? Have there been any reportable quantities releases of hazardous			
	hazardous materials being exposed to storm water runoff? Have there been any reportable quantities releases of hazardous materials? "I certify under penalty of law that the supervision in accordance with a syst the information submitted. Based on directly responsible for gathering the belief, true, accurate, and complete. I including the possibility of fine and in	CERTIFICATION The designed to assum inquiry of the perinformation, the information am aware that there imprisonment for known in the information	ON STATEME attachments wer re that qualified erson or persons were commation submitted	NT e prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and
	hazardous materials being exposed to storm water runoff? Have there been any reportable quantities releases of hazardous materials? "I certify under penalty of law that the supervision in accordance with a syst the information submitted. Based on directly responsible for gathering the belief, true, accurate, and complete. I	CERTIFICATION The designed to assum inquiry of the perinformation, the information am aware that there imprisonment for known in the information	ON STATEME attachments wer re that qualified erson or persons were commation submitted	NT e prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and
s t c c t i i I	hazardous materials being exposed to storm water runoff? Have there been any reportable quantities releases of hazardous materials? "I certify under penalty of law that the supervision in accordance with a syst the information submitted. Based on directly responsible for gathering the belief, true, accurate, and complete. I including the possibility of fine and in Print name: Jeff D. Hart	CERTIFICATION See a designed to assume the properties of the perinformation, the information am aware that there imprisonment for known that the perinformation is a formation which is a formation w	ON STATEME attachments wer re that qualified erson or persons to ormation submitt are significant p owing violations.	NT e prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and renalties for submitting false information, Title: Inspector
s s t t c t t i i	hazardous materials being exposed to storm water runoff? Have there been any reportable quantities releases of hazardous materials? "I certify under penalty of law that the supervision in accordance with a syst the information submitted. Based on directly responsible for gathering the belief, true, accurate, and complete. I including the possibility of fine and in Print name: Jeff D. Hart	CERTIFICATION The designed to assum inquiry of the perinformation, the information am aware that there imprisonment for known in the information	ON STATEME attachments wer re that qualified erson or persons to ormation submitt are significant p owing violations.	NT e prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and renalties for submitting false information, Title: Inspector

Date: 07/03/18

Project:

Klinger Constructors LLC.: Las Lomitas Retail for Acoma Business.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Post NOI and rain gauge at construction entrance.	02/27/18		03/13/18
02	Sign letters of delegation in tab 2. of the SWPPP book.	02/27/18		03/13/18
03	Onsite superintendent needs to sign the staff training sheet to document training in tab 7 of SWPPP book.	02/27/18		03/13/18
04	No additional site BMP corrective actions noted at the time of inspection.	03/13/18		03/13/18
05	No site BMP corrective actions noted at the time of inspection. Spring winds will continue to push sediment to street. Street sweeping had just completed.	03/26/18		03/26/18
06	No site BMP corrective actions noted at the time of inspection.	04/10/18		04/10/18
07	Trackout pad needs fluffed to reduce sediment transfer to street.	04/24/18	ROW in progress at entrance.	05/08/18
08	No site BMP corrective actions noted at the time of inspection.	05/08/18		05/08/18
09	Fluff trackout pad at entrance/exit.	05/22/18		06/13/18
10	No additional site BMP corrective actions noted at the time of inspection.	06/05/18		06/05/18
11	No site BMP corrective actions noted at the time of inspection. Construction entrance moved, trackout pad in place, street sweeping occurring at time of inspection.	06/13/18		06/13/18
12	No site BMP corrective actions noted at the time of inspection.	06/19/18		06/19/18
13	No site BMP corrective actions noted at the time of inspection.	06/26/18		06/26/18
14	No site BMP corrective actions noted at the time of inspection.	07/03/18		07/03/18

Ver. 070813

Date: 07/03/18

Project:

Klinger Constructors LLC.: Las Lomitas Retail for Acoma Business.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
SWPPP Managem	ent Signature:		Date:	



	General Information	
Project Name and Location	Cas Lonitas Ph 1	
	La mada i Una	8
Site Contact Name & Agency	Ca marca l Unar Eli Gonzales Klinger Constructus ESC File No.	HOE03)
Date of Inspection	7-10-18 Start/End Time /0:4	10/11:05
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality	1
Describe Present Phase of Construction	1 bldg weather in, Ind bldg exchange	is
Type of Inspection: Regular • During store		nse • Follow-Up
	Weather Information	
Weather at time of this inspection	on? Tempe ain • Sleet • Fog • Snowing • Windy	erature: ~ 60 F°
Has there been a storm event sin Amount: • < 1/4" • 1/4" to 3/4		
	Erosion & Sediment Control Inspection	
Entrance / Track-Outpod	OR - AU truck at	
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	-01-	
Inspection Reports 11 11		
Erosion ControlsHousekeeping/Pollutant Control	1	
Debris/Pollutants/Sediment in M Notes	Add Rowl	
s site being maintained in compliance	with the Drainage Ordinance? Yes No Cut & Chu	7 TV1L Date



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Las Lomitas Plaza Ph 1
Project Location (Major Cross Streets/Arroyo
or address) <u>La Morada Place between Unser Blvd. and Vista Oeste</u>
Property Owner: (Note: If applying for a Building Permit, the "Company" or "Owner" name on this form must match the "Owner" name on the Building Permit.)
Company Name or Owner Name: <u>Acoma Business Enterprises</u> , John Mohr
Responsible Person: (Note: Name below may be the same as Owner Name above if there is no Company Name) Name: John Mohr
Phone Number: <u>850-7934</u>
E-mail: jmohr@skycity.com
Site Contact: (if different than Property Owner info above.)
Name: Mark Goodwin
Phone: 828-2200
e-mail: mark@goodwinengineers.com
For City personnel use only: 1.0 E 0.31
Check boxes if plans/permit are approved:
ESC Plan Grading Plan Flood Plain Permit (strike if not required)
City Personnel Signature: Centra Cheme 7-21-17
(Rev February 2017)

1410 E031 G, A, E



Rev April 2016

Stormwater Quality

ESC Plan Information Sheet

Project Name: Las Lomitas Plaza Ph 1
Project Location: (address or major cross streets/arroyo)
La Morada Place between Unser Blvd. and Vista Oeste
Plan Preparer Information:
No. 1. C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
Company:Mark Goodwin & Associates, PA
Contact: Mark Goodwin, PE
Address: PO BOX 90606, Albuquerque, NM 87199
Phone Number: (O) <u>828-2200</u> (Cell (optional))
e-Mail:mark@goodwinengineers.com
Owner Information:
Company: Acoma Business Enterprises
Contact:John Mohr
Address: PO BOX 310, Acoma NM 87034
Phone: 505-850-7934
e-Mail: jmohr@skycity.com_
I am submitting the ESC plan to obtain approval for:
ESC Permit-Grading
X ESC Permit-Building Permit Work Order Construction Plans
Work Order Construction Plans
Note: More than one item can be checked for a submittal If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov



	General Informat	tion	
Project Name and Location	Las Comitar pl La Morida t	h1 Unsu	
Site Contact Name & Agency	Eli Gonzaus Klinger Constructor	ESC File No.	H10 E031
Date of Inspection	4-23-18	Start/End /!	50/2:10
Inspector Name, COA Dept.		herne, Stormwater Quality	
Describe Present Phase of Construction	1 bldg steel Frene,	2nd bldg pre	pain San
Type of Inspection:	9		
Regular • During stor	m event • Post-storm event (> 0.5 inc	ch) • 31,1 / Complaint Resp	oonse • Follow-Up
	Weather Informat		0
Weather at time of this inspecti	on? Rain · Sleet · Fog · Snowing		perature: ~60F°
	nce the site was Permitted? Yes	• No	
	Erosion & Sediment Contro	ol Inspection	
Entrance / Track-Out	ach out pad requires.	significan	
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Juy nos penovis	it whit I	ucs then
Inspection Reports			
Erosion Controls (W. Housekeeping/Pollutant Contro	atris site		
Debris/Pollutants/Sediment in M Notes	1S4_WÔ		
Is site being maintained in complianc	e with the Drainage Ordinance ? Yes	Signature	V 4-23-10 Date

Development & Commercial Stormwater Construction Site Inspection Report

		General Info	ormation				
Project Name	Las Lomitas	s Retail Deve	lopment.				
Owners/Operators Name	Klinger Cor	nstructors for	Acoma Business	Holdings.			
Date of Inspection	03/13/18	03/13/18 Start Time 09:45 am					
Inspector's Name(s)	Jeff D. Hart	t	. Le				
Inspector's Title(s)	Inspector	N. 81 - 40 00 0000	35				
Inspector's Contact Information	Jeffdh@insp	pectionsplusi	nc.com; 505-379-7	7626			
Inspector's Qualifications	Training and SWPPP.	work experie	nce – see inspecto	r qualification page in section 2 of the			
Type of Inspection: ☐ Regular ☐ During storm e	vent I	Post-storm eve	nt				
		Weather Info	ormation				
Has there been a storm event since If yes, provide: Storm Start Date: 3/11-12/18 App Weather at time of this inspection? ☐ Clear ☐ Cloudy ☐ Rain ☐ Other: Have any discharges occurred since	oroximate Amo	Snowing	tation (in): 0.13 "	☐ Partly Cloudy			
If yes, describe: What did the water look like at the Are there any discharges at the tim If yes, describe: What did the water look like at the	ne of inspectio	n? No					
 Is a rain gage installed on Has the Rain Event page b Are there MSDS sheets on Has the SWPPP been signe Have the delegation letters Has a delegation of author the inspection reports? Jo Has the "Chemical On Site Is there a spill kit on site? Have they done any training Was the inspector able to the 	peen filled out site? Yes ed on the cert been signed? ity been filled el Loes. e" form been fYes Where ng for the sup	? Yes The in Where are the ification page? No What out for who filled out? ? is it located? ervisors or of	spectors log has bey located? Const? No What cont companies have is signing the inspector Connex next to cohers? No	truction trailer. mpanies have signed? e signed? ection reports? No Who is signing trailer. enstruction trailer.			
Are the SWPPP and inspections available on site?	Yes	The SWPPP I	book and inspection	ns are located at Construction trailer			
		Notes					
1. Send inspections to: JDCoats@sk	cycity.com						
2.							
3.							

1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		Unknown.
	If construction ceases on the site for more t	han 14 days, the	e site must be stabilized until construction resumes.
Date	e Construction Stopped	Date Construc	ction Resumed

Construction Phasing				
Activity	Current Status	Activity Started / Completed		
Installed BMPs	Complete	Started: 02//18		
		Completed: 02/27/18		
Site Clearing and Grading	In progress.	Started: 02/27/18		
		Completed:		
Installing Utilities	In progress	Started: 03/13/18		
	*	Completed:		
Building Structure		Started:		
		Completed:		
Paving and Walks		Started:		
		Completed:		
Final Grading/ Stabilize Site		Started:		
		Completed:		
Other		Started:		
		Completed:		

Site-specific BMPs

• The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Cut-back at Curb	Yes	No	
2	Existing Vegetation	Yes	No	
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	No	
5	Stabilized Construction En	Yes	No	
6	Staging Area	Yes	No	
7				
8				
9				=
10				



		General Informa	tion		
Project Name and Location	100	Comitos ph Morača on Zaks		INFO	
Site Contact Name & Agency		on takes Constructo		ESC FIIE NO.	H10 E031
Date of Inspection	3-7-1	8		Start/End Time	3:55/
Inspector Name, COA Dept.		Curtis C	herne, St	ormwater Quali	
Describe Present Phase of Construction	office	review of	insa	entier r	aports
Type of Inspection:		1 3 3 3 3 3 3	- 7		-3
· Regular · During stor	rm event • Po	st-storm event (> 0.5 in	ch) • 3	11 / Complaint Ro	esponse Eolow-Up
		Weather Informa	tion		
Weather at time of this inspect	ion?		o yez oler talle di	. T	emperature: ~ F°
· Clear · Cloudy		· Fog · Snowing	, ·	Windy	
Has there been a storm event s	ince the site was	Permitted? · Yes	• No	A . M	TABLES.
Amount: • < 1/4" • 1/4" to 3				NA	
	Erosio	on & Sediment Contr	ol Inspec	tion	
Entrance / Track-Out			5 eg. 75 y		
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.					
Inspection Reports / 45+ Erosion Controls Housekeeping/Pollutant Control			3-18	(5at 3-	21-18)
Debris/Pollutants/Sediment in Notes					
Is site being maintained in compliance	ce with the Drainag	e Ordinance ?• (res) •	No G	nto che	3-7-18 Date

Development & Commercial Stormwater Construction Site Inspection Report **General Information** Las Lomitas Retail Development. **Project Name Owners/Operators Name** Klinger Constructors for Acoma Business Holdings. 02/27/18 **Start Time Date of Inspection** 09:15 am Jeff D. Hart Inspector's Name(s) Inspector's Title(s) Inspector **Inspector's Contact Information** Jeffdh@inspectionsplusinc.com; 505-379-7626 **Inspector's Qualifications** Training and work experience – see inspector qualification page in section 2 of the SWPPP. Type of Inspection: Regular X During storm event Post-storm event Weather Information Has there been a storm event since the last inspection? If yes, provide: Storm Start Date: n/a First Inspection. Approximate Amount of Precipitation (in): Weather at time of this inspection? Sleet Cloudy Rain Snowing High Winds Partly Cloudy Other: Have any discharges occurred since the last inspection? If ves, describe: What did the water look like at the time of the discharge? Clear Partly turbid Very turbid Are there any discharges at the time of inspection? If ves, describe: What did the water look like at the time of the discharge? Clear Partly turbid Very turbid PØ Box 1293 1. Is a rain gage installed on site? No Where is it located? 2. Has the Rain Event page been filled out? No n/a first inspection. 3. Are there MSDS sheets on site? Yes Where are they located? Construction trailer. Albuquetque Has the SWPPP been signed on the certification page? No What companies have signed? 5. Have the delegation letters been signed? No What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? No Who is signing the inspection reports? Joel Loes. NM 871703 Has the "Chemical On Site" form been filled out? Yes Construction trailer. 8. Is there a spill kit on site? Yes Where is it located? Connex next to construction trailer. 9. Have they done any training for the supervisors or others? No 10. Was the inspector able to train any one on this visit? No Who did you speak with? Are the SWPPP and Yes The SWPPP book and inspections are located at Construction trailer... inspections available on site? Notes 1. Send inspections to: JDCoats@skycity.com 2. 3.

	Final Sta	bilization/Termin	ation Checklist.
1.	Are all soil-disturbing activities complete?	No	(1706))
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	M E Y
3.	Date of Final Stabilization.		Unknown.
	If construction ceases on the site for more t	han 14 days, the	site must be stabilized until construction resumes.
Date	e Construction Stopped	Date Constructi	on Resumed
Mea the S	sures Taken to Stabilize		

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Complete	Started: 02//18 Completed: 02/27/18
Site Clearing and Grading	In progress.	Started: 02/27/18
		Completed:
Installing Utilities		Started: Completed:
Building Structure D Box 1293		Started:
Paving and Walks		Completed:
buquerque		Started: Completed:
Final Grading/ Stabilize Site		Started:
M07102		Completed:
MOAR&03		Started: Completed:

www.cabq.gov-specific BMPs

• The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Cut-back at Curb	Yes	No	
2	Existing Vegetation	Yes	No	
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	No	
5	Stabilized Construction Er	Yes	No	
6	Staging Area	Yes	No	
7				
8				
9				
10				

CITY OF ALBUQUEROUE

		ILDU	QULKQUL	
1	Are the BMPs shown on	Yes		
	the map?			
2	Were there changes to	No		a- (4 (1706) A) /- P
	the SWPPP?			12/4/4/03
3	Has the SWPPP been	No		MENLOR
	updated?			THE STATE OF THE S
4	Were the changes to the	Yes	First inspection.	
	SWPPP implemented			
	within 7 days?			

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2 O Box	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or 130milar BMPs?	Yes	No	
3 buque	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) round maintained?	Yes	No	
4 M 871	Are discharge points and receiving waters free of any 0sediment deposits?	Yes	No	
5 ww.cab	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

	BMP/activity/	1LI	Implement	Requir	ance	Corrective Action Needed and Notes.	
	Are vehicle and equipmer fueling, cleaning, and maintenance areas free of leaks, or any other deleter material?	spills,	Yes			(1706) DE	
	Are materials that are potential storm water contaminants stored inside or under cover?		Yes				
	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?		Yes				
	Has the Site map been updated to reflect current conditions?		Yes			The map has been updated.	
	Is the NOI posted		Yes	No		NOI Posting Location: Construction entrance.	
	Were previous corrections made within 7 days of last inspection or before the next storm event?		Yes	No	J-65		
	(Other)						
1000	Are there any signs of	look for s		ution including	paint, s	solvents, chemicals, solid waste, oil, and fu	
all	Are there any signs of hazardous materials Weing exposed to storm water runoff?			ution including	paint, s	solvents, chemicals, solid waste, oil, and fu	
all	Are there any signs of hazardous materials Wing exposed to storm			ution including	paint, s	solvents, chemicals, solid waste, oil, and fu	
all	Are there any signs of hazardous materials Weing exposed to storm water runoff? Have there been any reportable quantities Peleases of hazardous materials?	No No	CERTIF	ICATION STA	ТЕМЕ	NT	
all ler	Are there any signs of hazardous materials Weing exposed to storm water runoff? Have there been any reportable quantities Peleases of hazardous materials? Are there any signs of hazardous discovered to supervision in accordance was the information submitted. directly responsible for gatle	No No aw that th with a syst Based on hering the complete. I	CERTIF is document em designed my inquiry c information, am aware th	and all attachmed to assure that questions or put the person or put, the information that there are sign	TEME ents wer ualified persons submit	re prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information,	
71(k through the facility and Are there any signs of hazardous materials Being exposed to storm water runoff? Have there been any reportable quantities Beleases of hazardous materials? Begov T certify under penalty of I supervision in accordance was the information submitted. directly responsible for gath belief, true, accurate, and contains the supervision of the supervision of the information submitted.	No No aw that th with a syst Based on hering the complete. I	CERTIF is document em designed my inquiry c information, am aware th	and all attachmed to assure that questions or put the person or put, the information that there are sign	TEME ents wer ualified persons submit	re prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information,	
all uer	Are there any signs of hazardous materials Being exposed to storm water runoff? Have there been any reportable quantities Beleases of hazardous materials? Agov T certify under penalty of I supervision in accordance with the information submitted. directly responsible for gath belief, true, accurate, and coincluding the possibility of Print name: Jeff D. Hart	aw that the with a syst Based on hering the complete. I fine and in	CERTIF is document em designed my inquiry c information, am aware th	and all attachmed to assure that questions or put the person or put, the information that there are sign	TEME ents wer ualified persons submit	re prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ted is, to the best of my knowledge and penalties for submitting false information, ."	
71(Cabo	Are there any signs of hazardous materials (Being exposed to storm water runoff? Have there been any reportable quantities (Beileases of hazardous materials?) Algov T certify under penalty of I supervision in accordance with the information submitted. directly responsible for gath belief, true, accurate, and coincluding the possibility of	aw that the with a syst Based on hering the complete. I fine and in	CERTIF is document em designed my inquiry c information, am aware th	and all attachmed to assure that questions or put the person or put, the information that there are sign	TEME ents wer ualified persons submit	The prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ated is, to the best of my knowledge and penalties for submitting false information, ."	

CITY OF ALBUQUERQUE

Project:

Klinger Constructors LLC.: Las Lomitas Retail for Acoma Business

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector	
01	Post NOI and rain gauge at construction entrance.	02/27/18	ß		
02	Sign letters of delegation in tab 2. of the SWPPP book.	02/27/18			
03	Onsite superintendent needs to sign the staff training sheet to document training in tab 7 of SWPPP book.	02/27/18			
04					
) Box 1293					
buquerque					
M 87103					
ww.cabq.gov					
SWPPP Man	agement Signature:		Date:		

Cherne, Curtis

From:

Cherne, Curtis

Sent:

Monday, March 05, 2018 3:58 PM

To: Cc: jmohr@skycity.com elig@klingerllc.com

Subject:

Las Lomitas PLaza PH 1 Construction Site Inspection

John,

I went by the above referenced site today for an inspection.

The site was in decent shape. Had a couple things I spoke to Eli about, but he is on top of it.

Self-inspection reports are required every two weeks and after a rain of 0.25 inches or greater.

Please provide self-inspection reports within 7 days.

Thanks,

Curtis Cherne, PE, QCIS Principal Engineer Stormwater Quality COA 505-924-3420



City of Albuquerque Stormwater Construction Site Inspection Report

	General Information		
Project Name and Location	Las lonitas Ph 1 La Morada d Un Eli Contanes	- &/	
Site Contact Name & Agency	Eli Contanes Klinger constructus	ESC File No). It/OE031
Date of Inspection	3-5-18	Start/End Time	11:45/
Inspector Name, COA Dept.	Curtis Cherne, Sto	ormwater Qu	ality
Describe Present Phase of Construction	graded		
Type of Inspection:			
Regular	m event • Post-storm event (> 0.5 inch) • 33	11 / Complain	t Response • (Follow-Up
	Weather Information		
Weather at time of this inspecti • Clear • Cloudy • R	Rain · Sleet · Fog · Snowing	Windy	Temperature: ~_ S\(\)_F°
Has there been a storm event si Amount: (<1/4) 1/4" to 3/4	nce the site was Permitted? Yes · No 4" · > 34" · Snow"		
	Erosion & Sediment Control Inspect		
Entrance / Track-Out west	trackrout pas require mains	tur - 1	10 tradeout
	Stanet in gulle west site		
Inspection Reports Cyl	offs, fe		
Erosion Controls	uls OC		
Debris/Pollutants/Sediment in M Notes	1S4		
Is site being maintained in compliance	e with the Diamage Ordinance : Tes [110]	nature	Date



City of Albuquerque Stormwater Construction Site Inspection Report

	General Information
Project Name and Location	cas Comital Plaza
and Location	La Morada & Vrser
Site Contact Name & Agency	Eli Gon Zaly ESC File No. #10 E031
Date of Inspection	2.92-18 Start/End Time 12:441:15
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality
Describe Present Phase of Construction	Osadina
Type of Inspection: Regular • During stor	,
	Weather Information
Weather at time of this inspecti	on? Temperature: ~F° Rain · Sleet · Fog · Snowing Windy
Has there been a storm event si	nce the site was Permitted? · Yes · No
Amount: • (<)/4" • 1/4" to 3/	4" · > 3/4" · Snow"
	Erosion & Sediment Control Inspection
Entrance / Track-Out	s maintiment ent, wist - now par
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Sedimon gutter east 512
Large distables	area / strc/Cps/ing NO Bals east sid of how
Inspection Reports	
Erosion Controls	ols OK
Debris/Pollutants/Sediment in Motes Sal his a working A	my de
15 Site being maintained in compliant	e with the Drainage Ordinance? Yes No Signature Date

CITY OF ALBUQUERQUE



September 21, 2017

Mark Goodwin, P.E. Mark Goodwin and Associates P.O. Box 90606 Albuquerque, NM 87199

Re: Las Lomitas Plaza Phase 1

Erosion and Sediment Control Plan

Engineer's Stamp Date 9-14-17 (H10E031)

Dear Mr. Goodwin,

Based upon the information provided in your submittal received 9-14-17, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC permit for grading and Building Permit.

Include a copy of the approved plan in the Building Permit set.

If you have any questions, you can contact me at 924-3420.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov

Sincerely, Centra a Chem

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.

