



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Hacienda Don Villegas Rio Grande & Via Villegas		
Site Contact Name & Agency	Carlos Lopez Roadrunner Real Estate	ESC File No.	H13E053
Date of Inspection	2-12-18	Start/End Time	10:20/10:25
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		

## 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	N/A
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Stabilized
Inspection Reports	
Erosion Controls	pavers
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

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

*Curtis Cherne*  
Signature

2-12-18  
Date



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>On Villages</u> <u>Via Villages &amp; Rio Grande</u>		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	<u>5-16-17</u>	Start/End Time	<u>10:20/10:30</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>stucco-ing house</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: ~65 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. N/A
- Erosion Controls / Mulch, Seed, flat
- Housekeeping/Pollutant Controls ce ment pollution - mixer not on tarp
- Debris/Pollutants/Sediment in MS4 NO
- Notes \_\_\_\_\_

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

Curtis Cherne  
Signature

5-16-17  
Date



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Hacienda Don Villegas Rio Grande and McPherson		
Site Contact Name & Agency	+ Carlos Lopez Road Runner Real Estate, LLC	Contact Phone #/ E-mail	region2_cw/ose@ yahoo.com
Date of Inspection	12-22-16	Start/End Time	9:20 / 9:25
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	1 house built, street built		

## 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: ~ 35 °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 no ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ponds on lots
- Erosion Controls / Mulch, Seed, flat
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes driveway has 2 grass strips 6" wide for L&D  
4 and 5 inch

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

Signature

Date