



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Sawmill (east of pad) Unit 2 Aspen & Band Saw		
Site Contact Name & Agency	Keith Cheshire	ESC File No.	H13E057
Date of Inspection	8-1-17	Start/End Time	9:15 / 9:20
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilizer		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" 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: ~ 75 F°
<input type="checkbox"/> Clear <input checked="" 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	N/A
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Stabilized
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

Is site being maintained in compliance with the Drainage Ordinance ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Signature: <i>Curtis Cherne</i>	Date: 8-1-17
Contact: yvette		



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>Sawmill unit 2</u> <u>Aspen and Band Saw</u>		
Site Contact Name & Agency	<u>Kerth cheshire</u> <u>Sawmill Crossing LLC</u>	Contact Phone #	<u>505</u> <u>797-8589</u>
Date of Inspection	<u>5-20-16</u>	Start/End Time	<u>10:16/10:30</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>3/4 built out</u>		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.5 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		

## Weather Information

Weather at time of this inspection?      Temperature: - 75 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, gravel on completed house  
3 cement pollutants near washout bin
- Housekeeping/Pollutant Controls \_\_\_\_\_
- Debris/Pollutants/Sediment in MS4 \_\_\_\_\_
- Notes Spoke w/ Mark site sup

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

Curtis Cherne  
Signature

5-20-16  
Date



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>Sawmill Unit 2</u> <u>Aspen and Band Saw</u>	ESC PERMIT #	<u>N/A</u>
Site Contact Name & Agency	<u>Keth Cherner</u> <u>Sawmill Crossing LLC</u>	Contact Phone #	<u>505</u> <u>797-0509</u>
Date of Inspection	<u>7-31-15</u>	Start/End Time	<u>10:40 / 11:05</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>Stormwater USA</u>		
Describe Present Phase of Construction	<u>lots graded, street constructed, bldg houses</u>		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Drive-By/Random <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?	Temperature: <u>-75</u> F°
<input type="checkbox"/> Clear <input checked="" 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 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 ok
- 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 Cherne  
Signature

7-31-15  
Date



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Sawmill Crossing Unit 2	ESC PERMIT #	N/A
Site Contact Name & Agency	Keith Cheshire Sawmill Crossing LLC	Contact Phone #	505 797-8589
Date of Inspection	4-24-15	Start/End Time	9:30/10:00
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	Site graded, trenching for utilities		

#### Type of Inspection:

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

### Weather Information

Weather at time of this inspection? Temperature: ~ 55 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 repaired construction entrance - good
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. installed req'd silt fence
- Erosion Controls / Mulch, Seed, N/A
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls due for a trash run
- \_\_\_\_\_

Site BMPs are in compliance with the Approved ESC Plan ☒ Yes • ☐ No

-- IF "YES" -- Sign at right, and file Inspection Report with DBS Hydrology

-- IF "NO, then continue inspection with detailed review on Page 2

Curtis Cherne  
Signature

4-24-15  
Date



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Sawmill crossing unit 2	ESC PERMIT #	NA
Site Contact Name & Agency	Franklin's earthworks	Contact Phone #	
Date of Inspection	4-17-15	Start/End Time	1:40 / 2:00
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	site 100% graded, a few pads, no street or curb		
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			

### Weather Information

Weather at time of this inspection?	Temperature: ~ <u>55</u> F°
<input type="checkbox"/> Clear <input checked="" 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 little, entrance only 1/2 street width
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Lockins lot of silt fence
- Erosion Controls / Mulch, Seed, for early
- Wind Blown Erosion NA
- Housekeeping / Pollutant Controls good
- \_\_\_\_\_

Site BMPs are in compliance with the Approved ESC Plan    ☐ Yes    ☒ No

-- IF "YES" -- Sign at right, and file Inspection Report with DBS Hydrology

-- IF "NO", then continue inspection with detailed review on Page 2

Curtis Cherne  
Signature

4-17-15  
Date

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Friday, April 17, 2015 2:59 PM  
**To:** Keith Cheshire (keith@cheshire.comcastbiz.net)  
**Cc:** Diane Hoelzer (diane@goodwinengineers.com)  
**Subject:** SWPPP at Sawmill Unit 2

Keith,

Good afternoon.

I went out to Sawmill Crossing Unit 2 for the pad cert and for a SWPPP inspection.

Since I no longer work in Hydrology, I am not going to comment on the pad cert for BP approval.

Please have the Superintendent, his name may be Larry, with Franklin's, give me a call or send me an e-mail to schedule a meeting to review his SWPPP and discuss proper implementation. The site was missing hundreds of feet of silt fence and the entrance was not per plan.

I told the guy on the loader to let Larry know I expect the silt fence to be per plan in 7 days. So setting the meeting next Friday would be appropriate.

In addition, I measured the current dirt level in the pond. Please let the contractor know that I will be checking this level as the site progresses to make sure we don't lose any flood control capacity due to the nearby earthwork.

Have a good weekend.

Curtis  
Stormwater Quality Engineer  
924-3420