



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|----------------------------------------|--------------------------------------------------------------|-----------------|-----------------|
| Project Name and Location | Advance Auto parts LPH and Phoenix | | |
| Site Contact Name & Agency | Larry Lopez Skersgard Construction | Contact Phone # | 505 803-7120 |
| Date of Inspection | 7-26-14 | Start/End Time | 10:40 / 11:50 |
| 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:

☒ Regular
 • During storm event
 • Post-storm event (> 0.5 inch)
 • 311 / Complaint Response
 • Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: ~ 90 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 NA
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Asphalt, gravel
- Erosion Controls / Mulch, Seed, asphalt, gravel
- Housekeeping/Pollutant Controls NA
- Debris/Pollutants/Sediment in MS4 ↓
- Notes _____

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

Curtis C. Cherne
Signature

7-26-14
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| Project Name and Location | Advance Auto Parts 4th and Phoenix | | |
| Site Contact Name & Agency | Leroy Lopez Skarsgard Construction | Contact Phone # | 805 803-7129 |
| Date of Inspection | 2-12-6 | Start/End Time | 1:05/1:35 |
| 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 | Bldg built, plot paved | | |
| 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>60</u> F° |
| <input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy | |
| Has there been a storm event since the site was Permitted? • <input checked="" type="radio"/> Yes • No | |
| Amount: • <input checked="" type="radio"/> < 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. ok
- Erosion Controls / Mulch, Seed, NO - Landscaping in 4 days
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
- Stucco and concrete washout - maintained on site

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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|
| Project Name and Location | Stormwater auto parts 4th and Phoenix | | |
| Site Contact Name & Agency | Leroy Lopez Skarsgard Constr | Contact Phone # | 505 803-7129 |
| Date of Inspection | 1-6-11 | Start/End Time | 10:00 / 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 | fin graded, bldgs under construction | | |
| Type of Inspection: | <input type="checkbox"/> Regular <input checked="" 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: ~ 40 °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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking good
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. area at SW corner graded w/out BMP told sup to install silt fence or lower dirt below curb level
- Erosion Controls / Mulch, Seed,
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls 4 concrete washouts
-

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

Curtis Cherne
Signature

1-6-11
Date

Cherne, Curtis

From: Leroy Lopez <leroy@skarsco.com>
Sent: Wednesday, January 06, 2016 10:51 AM
To: fernando.mendoza@precisionmasonry.com
Cc: Cherne, Curtis; albert@skarsco.com; Jason Skarsgard
Subject: Swppp inspection advanced Auto 4th street

Hello Fernando :

Per inspector Curtis Cherne , Swppp inspection today he would like for us in the future to clean all concrete pumps and trucks in our provided wash out pit.

Thanks

Leroy@skarsgard construction



Sent from my iPad



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|
| Project Name and Location | Advance Auto parts 4th and Phoenix | ESC PERMIT # | |
| Site Contact Name & Agency | Sam Pinos Sparkus construction. just doing excav work | Contact Phone # | 505 821-1039 |
| Date of Inspection | 10-13-15 | Start/End Time | 9:44/10:08 |
| Inspector Name, COA Dept. | Curtis Cherne, Stormwater Quality | | |
| Inspector Phone / E-mail | 505-924-3420/ccherne@cabq.gov | | |
| Inspector Qualifications | Stormwater LISA 1ne | | |
| Describe Present Phase of Construction | rough grading | | |
| Type of Inspection: | <input checked="" 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: ~ 70 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 entrance on 4th a little short, track-out will sweep end of
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. missing section on 4th st
- 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

Signature

Date