



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|-----------------|-----------------|
| Project Name and Location | Cheese cake Factory Coronado Mall | | |
| Site Contact Name & Agency | Keith Condey RCC Associates | Contact Phone # | 954 200-9035 |
| Date of Inspection | 2-24-16 | Start/End Time | 2:00/2:30 |
| 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
 • 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

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, Stabilized
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
- _____

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

Signature

Date

Curtis Cherne 2-24-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

| | | | |
|--|--|-----------------|---------------------|
| Project Name and Location | <u>cheese cake factory</u> <u>Coronado Mall</u> | ESC PERMIT # | |
| Site Contact Name & Agency | <u>Keith Candrell</u> <u>RCC Associates</u> | Contact Phone # | <u>954-200-9035</u> |
| Date of Inspection | <u>9-9-15</u> | Start/End Time | <u>1:50/2:10</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>Rough grade, bldg under construction</u> | | |
| 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 <input type="checkbox"/> Follow-Up | | |

Weather Information

| | |
|--|---------------------------|
| Weather at time of this inspection? | Temperature: <u>96</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 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" 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 no entrance, trackout
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. no sediment controls, sediment leaving site
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls concrete wash out
-

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

Signature

Date