

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:		Winrock Towne Center Phase B					
Location:		Louisiana and Indian School					
Site Contact Name & Agency	Fred Gorenz		ESC File No.		J19E058		
	Winrock Partners, LLC		NPDES Id. No.		has not appeared to have filed an NOI		
Inspection Date:	06/20/19	Start/End Time:	10:15/11:00				
CoA Stormwater Inspector:		Curtis Cherne					
Construction Phase:		demo, grading, installing utilities					
Type of Inspection:	X	Regular	Storm Event		Post Storm Event >0.25"	311/Complaint	Follow Up

Weather at time of inspection?	Clear	Temperature: ~	75
Estimated date of last storm 0.25" or greater	5/10/2019		

Item Number	Deficiency/ Corrective Action		
1	Owner has not submitted an NOI or an Erosion and Sediment Control plan		
2	No stormwater controls have been implemented		
3	Track-out west side		
4	Track-out north side		
5	No inlet protection		
6	No sediment BMPs		
7	No Vehicle tracking control (track-out pad) at any exit locations		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports		Latest report Date: none

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Curtis Cherne PE, 505-924-3420

ccherne@cabq.gov

06/20/19

Antes a chuma