



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 Winrock Partners, LLC	ESC File No. NPDES Id. No.	J19E058 has not appeared to have filed an NOI
Inspection Date:	07/02/19	Start/End Time:	8:50/9:45
CoA Stormwater Inspector:	Curtis Cherne		
Construction Phase:	demo 2 areas, installing utilities		
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25" 311/Complaint X Follow Up

Weather at time of inspection?	Clear	Temperature: ~	80
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	Sediment and black sludge outside work area and no inlet protection - NE area		
3	sediment outside work area along southern edge of NE Area		
4	No vehicle tracking control NE area		
5	No inlet protection anywhere		
6	no Vehicle Tracking Control NE area		
7	Sediment and wastes entering drainage system		
8	Domestic and construction waste not in an acceptable waste container-demo south		
9	No sediment BMP south edge NE area		
2.1	Discharge off site? (Y/N)	Yes	
4	Self Inspection Reports	Latest report Date:	no reports

Notes:	
west area where TLC is working was in compliance	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Curtis Cherne PE, 505-924-3420
ccherne@cabq.gov

07/02/19 Curtis C Cherne