



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Fes Ex Daytona and Los Volcanos		
Site Contact Name & Agency	Chris White WLG Construction	Contact Phone #	540-360-2908
Date of Inspection	3-15-16	Start/End Time	10:30/10:45
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?

• Clear • Cloudy • Rain • Sleet • Fog • Snowing • ☒ Windy

Temperature: ~ 60 F°

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 NA
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. NA
- Erosion Controls / Mulch, Seed, nice gravel stabilization
- Wind Blown Erosion NO
- Debris/Pollutants/Sediment in MS4 NO
-

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

Signature

Curtis Cherne

Date

3-15-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Fib Ex Daytona and Los Volcans	ESC PERMIT #	NO
Site Contact Name & Agency	Chris White W&G Construction Company	Contact Phone #	540-368-2988
Date of Inspection	6-30-11	Start/End Time	10:45 / 11:15
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	buildings and parking lot construction, installing landscaping		
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>85</u> 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 checked="" 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 NO
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. new silt fence installed
- Erosion Controls / Mulch, Seed, installing landscaping
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- _____

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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Fedex Daytona on Los Volcanos	ESC PERMIT #	n/a
Site Contact Name & Agency	Chris White W & G Construction Company	Contact Phone #	540-268-2988 cwhite@wngconstruction.com
Date of Inspection	6-5-15	Start/End Time	9:45/10:30
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	bldg and parking lot constructed, site fin gradw but not landscaped		
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>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 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 pond entrance ok no off tracking
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt fence in good shape most of site, missing in places, full of sediment one place - inlet protection off with needs maintenance
- Erosion Controls / Mulch, Seed, no - needs landscaping
- Wind Blown Erosion yes in gutters in Daytona
- Housekeeping / Pollutant Controls trash in a couple places
- _____

 Is site being maintained in compliance with Const. Gen. Permit ? * Yes ☒ No ☐
Curtis Cherne
Signature

6-5-15
Date

Cherne, Curtis

K09F026A

From: Chris White <cwhite@wandgconstruction.com>
Sent: Monday, June 08, 2015 9:42 AM
To: Cherne, Curtis
Subject: RE: SWPPP inspection comments

Curtis, we will have all of these areas corrected within 7 days

Thanks,
Chris White
W&G Construction Co.
470 Central Rd.
Fredericksburg, VA 22401

Ph 540-368-2688
Fx 540-368-2988
Mb 540-379-8321
www.WandGConstruction.com

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, June 05, 2015 5:51 PM
To: 'cwhite@wandgconstruction.com'
Subject: SWPPP inspection comments

Chris,

Good afternoon. I gave you a call about 3:45 Mountain time to go over a few things.

I visited the FedEx site today on Daytona Road for a random SWPPP inspection and am providing the following comments and recommendations:

1. The silt fence around the perimeter in general was in good shape.
2. There wasn't any silt fence along Los Volcanes Rd. The erosion and Sediment Control plan calls for silt fence and due to the slope of the large berm I think it is a good idea. Surprisingly, there was little to no sediment in the street until you get downstream to the inlets.
3. The silt fence was missing at the southeast corner of the large pond. It may have been removed for access. If access is required, possibly a waddle would work better. That way it could be more easily moved. There was also trash in this area.
4. The silt fence was full of silt and there was trash in it approximately 120 feet south of Daytona Rd along the eastern edge.
5. There was 80 feet of silt fence missing along the western edge, about in the middle. It is on the plan, but may not be necessary as it is uphill.
6. The inlet protection on the south side of Los Volcanes is silted-up and has trash in it. Similar condition on inlet in Daytona Rd near eastern edge of site.
7. Gutter in Daytona Rd had windblown sediment in it. Hard to tell if it came from this site.
8. The area between the eastern toe of the large berm large berm and the parking lot is supposed to drain to the large pond. Looks like it is draining south instead. A little bit of grading would mitigate this and help prevent sediment from entering Los Volcanes Rd.
9. There is trash and tumbleweeds just upstream of the offsite inlet at the southwest corner.
10. There is a whole lot of exposed dirt out there. Do you know when you will be landscaping?
11. The existing grated inlet in the large pond should have a waddle or silt fence installed along the uphill portion to prevent sediment from entering the structure.
12. It is not a SWPPP comment, but a large cut is developing in the north/east onsite sediment pond. Some erosion protection now would save you some grading later.

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, June 05, 2015 3:51 PM
To: 'cwhite@wandgconstruction.com'
Subject: SWPPP inspection comments
Attachments: berm-east-side.jpg; daytona inlet.jpg; los-volcanes.jpg; los-volcanes-waddles-south.jpg; pond-outfall-existing.jpg; southeast-trash-no-silt-fence.jpg; southwest-inlet.jpg; trash-silt-fence-full-northeast.jpg

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12. It is not a SWPPP comment, but a large cut is developing in the north/east onsite sediment pond. Some erosion protection now would save you some grading later.

I don't know if you are familiar with our weather here. We get monsoon storms starting in July ending in October. They account for about 2/3 of our annual rainfall.

In general, deficiencies are to be addressed within seven days.

If you would like to give me a call to discuss, my phone number is 505-924-3420.

Curtis Cherne, PE
Stormwater Quality Engineer
City of Albuquerque