



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	New Terminal old Dominion Freight Line 220 Airport		
Site Contact Name & Agency	Liz Buske Schwab Building Company	ESC File No. NPDES ID No.	1C10E008A
Date of Inspection	1-9-19	Start/End Time	10:50/10:55
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		

Type of Inspection:

☒ Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: ~ 48 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 \_\_\_\_\_"

Inspection

CGP <sup>1</sup> Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter		
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2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track-out		

2.2.5	Manage stockpiles			
2.2.6	Minimize Dust			
2.2.10	Protect Storm Drain Inlets			
2.2.10	Protect Storm Drain Inlets			
2.2.11	Minimize erosion of conveyance channels			
2.2.12	Sediment Basins			
2.2.14	Stabilize exposed portions of the site.			
2.2.14	Stabilize exposed portions of the site.			Stabilized
2.2.14	Stabilize exposed portions of the site.			
2.2.14	Stabilize exposed portions of the site.			
2.3.1	Equipment and Vehicle Fueling			
2.3.2	Equipment and Vehicle Washing			
2.3.3	Building Material Storage			
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage			
2.3.3	Construction and Domestic Wastes			
2.3.3	Construction and Domestic Wastes			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
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2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
2.4	Dewatering			
2.1	Discharge off site?	• Yes • No		
4	Self-Inspection Reports		Latest Report Date:	

Notes: (City Inspector Use) Items in compliance can be left blank.

<sup>1</sup> Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within 7 days.

Notes:

City of Albuquerque Stormwater Inspector Signature and Date: Curtis G. Cherne 1-9-19  
Signature Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	New Terminal Old Dominion Freshwater 220 Airport R		
Site Contact Name & Agency	Liz Buske Schwab Building Company	ESC File No.	K10E008A
Date of Inspection	6-11-18	Start/End Time	11:25 AM / 2:00
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	slab poured		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up		
Weather Information			
Weather at time of this inspection?		Temperature: ~ 85 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			
Entrance / Track-Out Fast & South			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. too much dirt against silt fence & 1/2 way 2 gaps where light poles were built missing silt fence SE corner p/7 laid on inlet - 8" above current grade - ok			
Inspection Reports NO per			
Erosion Controls NO			
Housekeeping/Pollutant Controls ok Check pond			
Debris/Pollutants/Sediment in MS4 NO			
Notes guy sweeping w/ machine while I was there			
Is site being maintained in compliance with the Drainage Ordinance? • Yes • <input checked="" type="radio"/> No			
Signature			Date
Curtis Cherne			6-11-18

# Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	New Terminal for Old Dominion Freight Line		
Owners/Operators Name	Old Dominion Freight Line / Schwob Building Company, LTD		
Date of Inspection	05/29/2018	Start Time	12:25 PM
Inspector's Name(s)	Marcos Valadez		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	marcos@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
<b>Type of Inspection:</b> <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
<b>Has there been a storm event since the last inspection?</b> <b>If yes, provide:</b> Storm Start Date:                      Approximate Amount of Precipitation (in):			
<b>Weather at time of this inspection?</b> <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
<b>Have any discharges occurred since the last inspection?</b> <b>If yes, describe:</b> What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
<b>Are there any discharges at the time of inspection?</b> No <b>If yes, describe:</b> What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site?                      Where is it located? Todd will install it next to the light pole at the entrance of the site 2. Has the Rain Event page been filled out? No First inspection 3. Are there MSDS sheets on site?                      Where are they located? 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Schwob Building Company, LTD 5. Have the delegation letters been signed? Yes What companies have signed? Schwob Building Company, LTD 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? Yes Where is it located? 9. Have they done any training for the supervisors or others? 10. Was the inspector able to train any one on this visit? Yes Who did you speak with? I spoke with Todd Greene			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Superintendent's Vehicle.	

Notes	
1.	Send inspections to - lbuske@schwob.com
2.	
3.	

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped		Date Construction Resumed	
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.		
Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Silt Fence, Portable Toilet	Started:  Completed: 05/24/18
Site Clearing and Grading	In progress 05/29/18	Started:  Completed:
Installing Utilities		Started:  Completed:
Building Structure		Started:  Completed:
Paving and Walks		Started:  Completed:
Final Grading/ Stabilize Site		Started:  Completed:
Other		Started:  Completed:

#### Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Inlet Protection	Yes	No	
2	Portable Toilet	Yes	No	
3	Silt Fence	Yes	No	
4				
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	Yes	
4	Were the changes to the SWPPP implemented within 7 days?		

	New BMPs needed	Notes
1		
2		
3		
4		
5		

#### Overall Site Issues

*A list of corrective actions will be supplied with this inspection.*

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?			The entire site is being worked
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?			Not at this time
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?			Not at this time

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors and SWPPP book map has been updated.
13	Is the NOI posted	Yes		NOI Posting Location: It will be posted at the entrance of the site
14	Were previous corrections made within 7 days of last inspection or before the next storm event?			First inspection
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

#### CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name: Marcos Valadez Title: Inspector

Signature:  Date: 05/29/18

SWPPP Management Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Date: 05/29/2018**

**Project:** New Terminal for Old Dominion Freight Line

## Corrective Action Log

[illegible]