



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Perfect Teeth / Wendy's Coors and Central	ESC PERMIT #	
Site Contact Name & Agency	Lorenzo Richardson & Richardson	Contact Phone #	505-861-2264
Date of Inspection	10-21-15	Start/End Time	
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Stormwater-USA One		
Describe Present Phase of Construction	Stabilization		

## Type of Inspection:

- Regular
- Drive-By/Random
- During storm event
- Post-storm event
- 311 / Complaint Response
- Follow-Up

## Weather Information

Weather at time of this inspection? Temperature: ~ 51 F°  
• Clear • Cloudy • Rain • Sleet • Fog • Snowing • **High Winds** • Other: \_\_\_\_\_

Has there been a storm event since the site was Permitted? • Yes • No

Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" Intensity: • Light • Med. • Hvy. • Snow \_\_\_\_\_"

## Erosion & Sediment Control Inspection

### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking \_\_\_\_\_
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A Stabilization
- Erosion Controls / Mulch, Seed, \_\_\_\_\_
- Wind Blown Erosion \_\_\_\_\_
- Housekeeping / Pollutant Controls \_\_\_\_\_
- \_\_\_\_\_

Is site being maintained in compliance with Const. Gen. Permit ? • (Yes) • No

Curtis Cherne  
Signature

10-21-15  
Date



# City of Albuquerque Stormwater Construction Site Inspection Report

*under an area  
not reg'd*

## General Information

Project Name and Location	<i>Perket Fresh Coors and Central</i>	ESC PERMIT #	
Site Contact Name & Agency	<i>Laruto Richardson &amp; Richardson</i>	Contact Phone #	<i>505-881-2268</i>
Date of Inspection	<i>8-19-15</i>	Start/End Time	<i>11:15/11:25</i>
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	<i>west bldg under cd, fine gravel</i>		
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>90</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 type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input checked="" 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt fence needs maintenance SE corner
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls mortar bags falling apart, draining into parking lot, trash

Is site being maintained in compliance with Const. Gen. Permit ?    ☒ Yes    ☐ No    Curtis Cherne    8-19-15  
Signature    Date



# City of Albuquerque Stormwater Construction Site Inspection Report

*under an acre  
not reg'd*

## General Information

Project Name and Location	<i>perfect Teeth coars and Central</i>	ESC PERMIT #	<i>NO</i>
Site Contact Name & Agency	<i>Lorenzo Richardson &amp; Richardson</i>	Contact Phone #	<i>505-881-2268</i>
Date of Inspection	<i>7-10-15</i>	Start/End Time	<i>10:20/10:45</i>
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	<i>505-924-3420/ccherne@cabq.gov</i>		
Inspector Qualifications	Stormwater USA		
Describe Present Phase of Construction	<i>cast bldg constructed, west Bldg fdn, rough graded</i>		
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: *~80* F°

☐ Clear   
 ☒ Cloudy   
☐ Rain   
☐ Sleet   
☐ Fog   
☐ Snowing   
☐ High Winds   
☐ Other: \_\_\_\_\_

Has there been a storm event since the site was Permitted?    ☐ Yes    ☐ No

Amount:    ☐ < 1/4"   
☐ 1/4" to 3/4"   
☐ > 3/4"   
 Intensity:    ☐ Light   
☐ Med.   
☐ Hvy.   
☐ Snow \_\_\_\_\_

## Erosion & Sediment Control Inspection

### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking *yes into parking lot*
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. *silt fence requires maintain*
- Erosion Controls / Mulch, Seed, *1/3 stabilized*
- Wind Blown Erosion *NO*
- Housekeeping / Pollutant Controls *trash in parking lot*
- *Spoke w/ Lorenzo site Super - said he would fix in 3 days*

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

*Curtis Cherne*  
Signature

*7-10-15*  
Date

## **Cherne, Curtis**

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**From:** Bob Peterson <bpeterson@richardsonrichardson.com>  
**Sent:** Friday, July 17, 2015 8:45 AM  
**To:** Cherne, Curtis  
**Cc:** Lorenzo Delgado  
**Subject:** FW: Street sweeper. Coors and Central  
**Attachments:** IMG\_20150717\_082428878\_HDR.jpg

6670 Central Avenue, SW, Wendy's Restaurant

**From:** Jim Carroll  
**Sent:** Friday, July 17, 2015 8:27 AM  
**To:** Bob Peterson  
**Subject:** Street sweeper. Coors and Central

Proof we swept parking lot