



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Innovate ABQ Central & Broadway		
Site Contact Name & Agency	Jeff	ESC File No.	K14E109
Date of Inspection	9-25-17	Start/End Time	9:20 / 9:25
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		

## Type of Inspection:

- ☒ Regular • During storm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up

## Weather Information

Weather at time of this inspection?

Temperature: ~ 60 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 \_\_\_\_\_

## Erosion & Sediment Control Inspection

Entrance / Track-Out	NA
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Stabilizer
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

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

Signature

Date



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Innovate ABQ		
Site Contact Name & Agency	Jason, Jeff	Contact Phone #/ E-mail	
Date of Inspection	3-28-17	Start/End Time	9:55/10:15
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	blues vertical, working on exterior		

#### Type of Inspection:

☒ Regular   
 • During storm event   
 ☒ Post-storm event (> 0.5 inch)   
 • 311 / Complaint Response   
 • Follow-Up

### Weather Information

#### Weather at time of this inspection?

Temperature: ~ 45 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 \_\_\_\_\_"

### Erosion & Sediment Control Inspection

- Entrance / Track-Out ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, asphalt
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes \_\_\_\_\_

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

Signature

Date



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>Innovate ABQ</u> <u>Broadway &amp; Central</u>		
Site Contact Name & Agency	<u>Jason Parson</u> <u>Jaynes corp</u>	Contact Phone #	
Date of Inspection	<u>9-15-16</u>	Start/End Time	<u>11:25</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>pad graded, installing pillars</u>		
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: ~ <u>75</u> 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: • < 1/4"    • <u>1/4"</u> • 3/4"    • > 3/4"    • Snow _____	

## Erosion & Sediment Control Inspection

- Entrance / Track-Out dust - using driver around in asphalt - OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. west side of base materials. Silt fence on asphalt and has a gap, needs channel / noise protection SW corner
- Erosion Controls / Mulch, Seed, \_\_\_\_\_
- Housekeeping/Pollutant Controls \_\_\_\_\_
- Debris/Pollutants/Sediment in MS4 spoke w/ Jason - said he'd get mulch such
- Notes pink hole in Broadway north of center in front of corner  
6" diameter, but extends further than my arm  
Jaynes has noticed it growing

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Thursday, September 15, 2016 2:19 PM  
**To:** 'jason.parsons@jaynescorp.com'  
**Cc:** michael@superiorstormwater.com  
**Subject:** Innovate ABQ SWPPP inspection  
**Attachments:** location\_for\_mulch\_sock.jpg; new\_style\_inlet\_protection.jpg

Jason,

Thanks for taking the time to talk with me today. Jeff showed me a small sinkhole in Broadway. I sent an e-mail with photo to our street maintenance group. Thanks for letting us know.

The site looked good except a sediment BMP (mulch sock or similar) should be placed uphill of the entrance to the concrete channel in the southwest area of the site (figure better than at inlet).

I walked back to the inlet in the corner and there was a debris pile stuck on the fence that appeared to be working for inlet protection. However, it would not survive a large storm. Wouldn't hurt to remove debris as it would get washed into the system.

Water is from a leak behind bldg.

Thanks,

Curtis

505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Innovate ABQ Broadway and Central		
Site Contact Name & Agency	Jason Pearson - Jaynes Lorenzo w/ Jaynes	Contact Phone #	505 345-0591
Date of Inspection	8-9-16	Start/End Time	8:40/9:00
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	rough gravel, cutting utility trench west side		

## Type of Inspection:

- Regular • During storm event • ☒ Post storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up

## Weather Information

### Weather at time of this inspection?

Temperature: ~ 75 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 \_\_\_\_\_

## Erosion & Sediment Control Inspection

- Entrance / Track-Out using asphalt lot, ~~sealant~~ - spoke w/ Lorenzo - ~~asphalt~~
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. sediment BMP west edge ineffective as it is not sealed - part of plan - OK with implement when cutting utility trench
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes Lorenzo said supervisor install BMPs spoke w/ Michael at Superior Stormwater

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

Curtis C. Cherne 8-9-16  
Signature Date



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Innovate ABQ Broadway and Central		
Site Contact Name & Agency	Jason Parsons Jayco Corp	Contact Phone #	505 345-8591
Date of Inspection	7-14-16	Start/End Time	
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	Just started. Removing trees, pulling up pavement		
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: ~ <u>95</u> °F
<input checked="" type="radio"/> 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 _____

### Erosion & Sediment Control Inspection

Entrance / Track-Out	
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	N/A Disturbance is min
Erosion Controls / Mulch, Seed,	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

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

Signature

Date