



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Hawthorne Elementary 420 General Somervell		
Site Contact Name & Agency	Annele Durby APS	Contact Phone #/ E-mail	
Date of Inspection	11-2-16	Start/End Time	1:15 / 1:25
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:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection? <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"/> Windy	Temperature: ~ 60 F°
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 type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, pavement, gravel
- Housekeeping/Pollutant Controls N/A
- 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	Hanshure Elementary 920 General Somerville		
Site Contact Name & Agency	Arnell Dorthy APS	Contact Phone #	848-8029
Date of Inspection	9-1-16	Start/End Time	11:30/11:45
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	Graded, curbs 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: ~ 75 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" • 1/4" to 3/4" • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

- Entrance / Track-Out no entrance ready to pave - SL - main track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. trench drain - east side not covered, otherwise very good sediment BMPs
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls good
- Debris/Pollutants/Sediment in MS4 NO
- Notes sik is ready to pave

Is site being maintained in compliance with the Drainage Ordinance?

☒ Yes ☐ No

Signature

Curtis Cherne

Date

9-1-16