



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Manzano High School Lomas & Chelwood Park		
Site Contact Name & Agency	Bob Kane APS	ESC File No. NPDES ID No.	K22E020
Date of Inspection	12-21-18	Start/End Time	11:35 / 11:55
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
Type of Inspection:	<input checked="" type="radio"/> Regular   • During storm event   • Post-storm event (> 0.25 inch)   • 311 / Complaint Response   • Follow-Up		

## Weather Information

Weather at time of this inspection?	Temperature: ~ 50 F°
<input type="radio"/> Clear <input checked="" type="radio"/> 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" <input checked="" type="radio"/> > 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		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
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.			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
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 C Cherne 12-21-18  
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	Manzano High School Lomas & Chiswick Park		
Site Contact Name & Agency	<del>Darin Connolly</del> Bob Kne APS Richard	ESC File No.	K22E120
Date of Inspection	7-16-10	Start/End Time	11:35 / 11:55
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	SYM complete - <sup>a stadium</sup> demo north building		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" 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?		Temperature: 80 °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"/> Windy			
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 checked="" type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____			
Erosion & Sediment Control Inspection			
Entrance / Track-Out <u>N/A</u>			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. _____			
Inspection Reports <u>most of disturbance area is stabilized and disturbed area drains to an existing soccer field - OK</u>			
Erosion Controls <u>OK</u>			
Housekeeping/Pollutant Controls <u>OK</u>			
Debris/Pollutants/Sediment in MS4 <u>NO</u>			
Notes <u>disturbance area drains to the soccer field south of the WPAK area</u>			
Is site being maintained in compliance with the Drainage Ordinance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Curtis C. Cherne</u> <u>7-16-10</u> Signature Date			



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Manzano High School Comas & Chelwood Park		
Site Contact Name & Agency	Devin Cannady APS	ESC File No.	K22E020
Date of Inspection	7-8-17	Start/End Time	11:20/11:45
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg vertical weathered-in		
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: ~ 80 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	ok
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	ok
Erosion Controls	ok
Housekeeping/Pollutant Controls	ok
They have until June 2018 to finish project	
Debris/Pollutants/Sediment in MS4	no
Notes	Recommend silt sock BMP for Dero
Is site being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="radio"/> Yes    • No
Signature: <u>Anto a cher</u> Date: <u>9-8-17</u>	



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	<u>Manzano High School</u> <u>Comas / Juan Tabo</u>		
Site Contact Name & Agency	<u>Devin Connady</u> <u>APS</u>	Contact Phone #/ E-mail	<u>Devin.Connady@</u> <u>aps.edu</u>
Date of Inspection	<u>10-31-16</u>	Start/End Time	<u>2:00/2:20</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>site grading, bldg demo, installing utilities</u>		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.5 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		

### Weather Information

Weather at time of this inspection?	Temperature: ~ <u>75</u> °F
<input type="radio"/> Clear <input checked="" type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted? • Yes • <input checked="" type="radio"/> 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, a little dry - water - truck on site
- Housekeeping/Pollutant Controls good
- Debris/Pollutants/Sediment in MS4 NO
- Notes have water protection south of project - good

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

Curtis G. Cherne  
Signature

10-31-16  
Date