



**City of Albuquerque
Stormwater Construction Site
Inspection Report**

General Information

Project Name and Location	<u>Chiti's Gibson at University</u>	ESC PERMIT #	
Site Contact Name & Agency	<u>Karin Moynihan Buffalo Construction, INC</u>	Contact Phone #	<u>423-847-7014</u>
Date of Inspection	<u>8-25-15</u>	Start/End Time	<u>9:55/10:00</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>Stormwater USA</u>		
Describe Present Phase of Construction	<u>Site grade, curb and gutter construction, bldg now complete</u>		

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: ~ 85 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 no OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, OK
- Wind Blown Erosion OK
- Housekeeping / Pollutant Controls a little bit of trash

Is site being maintained in compliance with Const. Gen. Permit ? Yes • No Curtis Cherne 8-25-15
 Signature Date



**City of Albuquerque
Stormwater Construction Site
Inspection Report**

General Information

Project Name and Location	<u>Chilis Gibson + University</u>	ESC PERMIT #	
Site Contact Name & Agency	<u>Kevin Moyanhan Buffalo Construction, Inc</u>	Contact Phone #	<u>423-847-7874</u>
Date of Inspection	<u>8-7-15</u>	Start/End Time	<u>10:35</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>Stormwater USA</u>		
Describe Present Phase of Construction	<u>Site graded, construction walls, bldg under construction</u>		
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: ~ 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 good
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good, fixed previous problems at NW corner
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls 3 concrete wash-outs, one has drains
- still some trash outside perimeter fence but was mitigated w/ silt fence

Is site being maintained in compliance with Const. Gen. Permit? Yes No Curtis Cherne 8-7-15
 Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<p style="font-size: 1.2em;">Chili's</p> <p style="font-size: 1.2em;">Gibson + University</p>		
Site Contact Name & Agency	Kevin Moyanhan Buffalo Construction LLC	Contact Phone #/ E-mail	
Date of Inspection	4-4-17	Start/End Time	9:50 / 9:15
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	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: ~ 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 _____ nb
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. _____ nb
- Erosion Controls / Mulch, Seed, _____ scovel, ponds
- Housekeeping/Pollutant Controls _____ ok
- Debris/Pollutants/Sediment in MS4 _____ nb
- Notes _____ fixed previous post construction erosion issues

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

Signature: Curtis Cherne Date: 4-4-17

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, August 07, 2015 12:40 PM
To: kevin.moynihan@buffaloconstruction.com; rachel.steele@buffaloconstruction.com
Subject: Chili's on Gibson SWPPP follow-up inspection
Attachments: concrete-washout-center.jpg; concrete-washout-gibson.jpg; concrete-washout-se-corner.jpg

Kevin,

I went out to the site today for a follow-up inspection due to last week's issues.

The items were addressed satisfactorily. Thank you.

However, looks like you had some recent concrete work done and you had three wash-outs.

The concrete wash-out near Gibson Blvd has run to the other side of the perimeter fence. It got caught by the silt fence. A bit close to entering our storm drain system.

I did notice you have a concrete wash-out station on-site. It just needs to be used.

Looks like you've got forms setup for some curb work. Please remind concrete person to use wash-out bin.

Per standard mitigation time, I expect the concrete wash-outs to be cleaned up within seven days.

See ya in about a week.

Curtis Cherne, PE
Stormwater Quality
COA
924-3420



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Chiti's Gibson and University	ESC PERMIT #	N/A
Site Contact Name & Agency	Kevin Moynihan Buffalo Construction, Inc	Contact Phone #	423-847-7874
Date of Inspection	7-30-15	Start/End Time	9:55 / 10:20
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	Final grade, bldg under construction, walls built		

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: 75 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 entrance OK a little track-out but drains back into site
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. couldn't see what near downstream channel wattle at silt controls needs maintain
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls trash along Gibson

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

Signature: Curtis Cherne Date: 7-30-15

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, July 30, 2015 11:47 AM
To: 'kevin.moynihan@buffaloconstruciton.com'; 'rachel.steele@buffaloconsgrudition.com'
Subject: SWPPP inspection Chili's 1700 Miles Rd
Attachments: clogged-inlet.jpg; culvert-wattle.jpg; swept-street.jpg; trash.jpg

Kevin,

Thank you for taking the time with me this morning.

The following SWPPP issues were found at the site this morning:

1. The inlet just upstream of the channel was not visible. It is difficult to tell if it is totally plugged or protected. The approved plan shows inlet protection around the inlet. This is a better way to go than covering it as it could still except some drainage. I want to see the inlet during my follow-up visit.
2. The wattle at the sidewalk culverts was not covering the western culvert and the culvert is plugged.
3. There was some trash along the northern edge of the property.

Gibson Blvd appeared to be swept recently. Thank you.

As mentioned onsite, the above listed items are to be mitigated within 7 days.

If you have any questions, you can contact me at 924-3420.

Curtis Cherne, PE
Stormwater Quality Engineer
City of Albuquerque