



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Capstone I25 & Transport		
Site Contact Name & Agency	Freddie Salter Sall Brothers	ESC File No.	M15E026
Date of Inspection	9-25-17	Start/End Time	9:45/9:50
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 60 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	NA
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Stabilized
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4 Notes	

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

Curtis A. Cherne 9-25-17
Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Capstone IGS and Transport	ESC PERMIT #	N/A
Site Contact Name & Agency	Freddie Salls Salls Brothers construction	Contact Phone #	873-8780
Date of Inspection	7-10-15	Start/End Time	12:05 / 12:25
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	Southern Phase constructed, northern phase partially graded and mostly stabilized		
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: ~ <u>75</u> 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"/> 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 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 NO
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. per silt fence requires maintenance
- Erosion Controls / Mulch, Seed, reverse
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- NPDES Termination - agree silt is 70% stabilized

Is site being maintained in compliance with Const. Gen. Permit ? ☒ Yes ☐ No Curtis Cherne 7-10-15
Signature Date