



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>Lamar, Albuquerque University and Medical Ctr</u>		
Site Contact Name & Agency	<u>General Manager</u> <u>Lamar</u>	Contact Phone #/ E-mail	
Date of Inspection	<u>1-31-17</u>	Start/End Time	<u>10:05/10:15</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>Stabilized</u>		
Type of Inspection:	<input 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 checked="" type="checkbox"/> Follow-Up		

## Weather Information

Weather at time of this inspection?	Temperature: ~ <u>90</u> F°
<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	
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 checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"

## Erosion & Sediment Control Inspection

Entrance / Track-Out	<u>N/A</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>Silt fence</u>
Erosion Controls / Mulch, Seed	<u>stream waddles, seed</u>
Housekeeping/Pollutant Controls	<u>ok</u>
Debris/Pollutants/Sediment in MS4	<u>no</u>
Notes	<u>All previous issues mitigated</u>
Is site being maintained in compliance with the Drainage Ordinance ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<u>Curtis Cherne</u> <u>1-31-17</u> Signature    Date	



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Lamar Albuquerque University and Airtech ct		
Site Contact Name & Agency	B. General manager Lamar	Contact Phone #/ E-mail	?
Date of Inspection	11-15-16	Start/End Time	1:40/2:20
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	Bldgs constructed / erosion problems		
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: ~ 70 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 N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. They have contacted the Architect to fix their erosion problems. They will come up with a plan and fix
- Erosion Controls / Mulch, Seed, \_\_\_\_\_
- Housekeeping/Pollutant Controls \_\_\_\_\_
- Debris/Pollutants/Sediment in MS4 \_\_\_\_\_
- Notes hard to tell if they have 70% coverage there is no landscape rock

Is site being maintained in compliance with the Drainage Ordinance? \* Yes ☒ No ☐

Contact School / Spun Signature Curtis Cherne Date 11-15-16

maintain to remove inlet protection  
and sweep school, remove debris

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Monday, January 04, 2016 2:57 PM  
**To:** 'rcobb@buquet-leblanc.com'  
**Cc:** grant@inspectionsplusinc.com  
**Subject:** Lamar ABQ SWPPP inspection  
**Attachments:** posting-requirement.docx

Ron,  
Thanks for taking time to speak with me today.  
In addition to the items mentioned on site, I forgot to mention that the site is to be posted in a place read-able from the street.  
I've attached the language from the NPDES CGP.

Curtis Cherne, P.E.  
Stormwater Quality  
COA  
505-924-3420



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	<u>Lanar Albuquerque airport &amp; University</u>		
Site Contact Name & Agency	<u>Ronald Cobb Bugnet &amp; Lablanc</u>	Contact Phone #	<u>225 753-4150</u>
Date of Inspection	<u>11-16</u>	Start/End Time	<u>10:35/11:00</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>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>fin graded, bldgs under construct</u>		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <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? <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	Temperature: ~ <u>30</u> F°
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 checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

### Erosion & Sediment Control Inspection

#### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking needs maintain, will be replaced next couple days
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. silt fence has 2 breaches
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls runways concrete washed
- spoke w/ Ron, silt sys, said things will get fixed not possible

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

Curtis C. Cherne  
Signature

11-16  
Date



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>Lamar Albuquerque University and Airfield CT</u>	ESC PERMIT #	
Site Contact Name & Agency	<u>Damian Cross Bouquet Leblanc Inc</u>	Contact Phone #	<u>225-753-9150</u>
Date of Inspection	<u>9-8-15</u>	Start/End Time	<u>8:45 / 9:10</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>fin graded, rebar ready for cement</u>		
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: ~ 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 could use maintenance
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. best ramp however if downstream, peak and rock-lined slope
- Erosion Controls / Mulch, Seed, good sideways grading w/ sheep foot, area to be
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls very clean
- \_\_\_\_\_

Is site being maintained in compliance with Const. Gen. Permit? \* Yes ☒ No ☐

Curtis C. Cherne  
Signature

9-8-15  
Date

close to a  
yes

## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Tuesday, September 08, 2015 1:42 PM  
**To:** 'Damian Cross'  
**Subject:** RE: Lamar SWPPP inspection

Damian,  
Thank you.

Curtis

**From:** Damian Cross [<mailto:dcross@buquet-leblanc.com>]  
**Sent:** Tuesday, September 08, 2015 1:38 PM  
**To:** Cherne, Curtis  
**Cc:** Ronnie Cobb  
**Subject:** Re: Lamar SWPPP inspection

Curtis

Good afternoon and thanks for the report. The superintendent and I will work to get the front entrance addressed ASAP to better fit the "standard". We will also keep an eye on the eastern portion of the site. If anything else comes up, please let me know.

On Tue, Sep 8, 2015 at 2:35 PM, Cherne, Curtis <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)> wrote:

Damian,

Good afternoon.

I stopped by the LAMAR Albuquerque site today for a SWPPP inspection.

The site was very clean and I liked the horizontal grading on the steeper slopes and the rock lined swales.

I've been struggling with my report on this one because in general the City does not want dirt ramps used to access sites since one of the goals of the program is to keep sediment out of the street. However, I did notice the inlet protection up the street. So you are meeting the goal of keeping sediment out of the storm sewer. It would be preferable to remove the dirt ramp. Good alternatives are: 1. Cut the curb in the permanent location, 2. use cold mix, or 3. place lumber parallel to the curb in the gutter.

Your construction entrance has seen better days.

An improved construction entrance and removal of the dirt ramp will reduce sweeping and having to remove sediment from the inlet protection up the street.