



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Sierra Ranch Unit 2 Gibson & Messina		
Site Contact Name & Agency	Low Gibney DR Hardan	ESC File No. NPDES ID No.	1208E003A
Date of Inspection	12-16-18	Start/End Time	12:05/12:10
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		

Type of Inspection:

☒ Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: ~ 90 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 _____

Inspection

CGP ¹ 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		
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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.			
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2.2.14	Stabilize exposed portions of the site.			
2.3.1	Equipment and Vehicle Fueling			Stabilize
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			
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2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
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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.

¹ 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 12-10-18
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	Sierra Ranch Unit 2 Amole Mesa & Pipestone	ESC PERMIT #	
Site Contact Name & Agency	Lon Gibney DR Hudson	Contact Phone #	797-4745
Date of Inspection	8-19-15	Start/End Time	10:40 / 11:00
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	streets constructed, most lots have houses		
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: ~ <u>81</u> 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 OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion OK
- Housekeeping / Pollutant Controls overall good, however lots of
- trash east of dumpster

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

Curtis Cherne
Signature

8-19-15
Date

S Green Pond II 1/8/90

11 Oct

or 1/8/90

NM R12AB05

Contact Lou Gibney

797-4245

Superior Stormwater

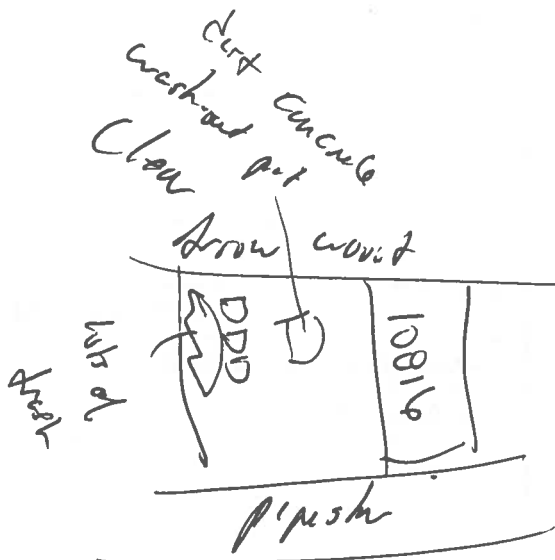
and

CGE home

NM R12A113

Contact: Ron Reger

934-3116



McGowan
August 15
21, 1, 9
per

11/10/90