

CITY OF ALBUQUERQUE



City of Albuquerque Stormwater Construction Site Inspection Report



General Information

Project Name
and Location

GUARDIAN STORAGE
UNSER AND SUMMER RIDGE

Site Contact Name & Agency

ESC File No.

A11EQ15

Date of Inspection

12-13-17

Start/End
Time

2:15 / 2:20

Inspector Name, COA Dept.

Stanice "Totten" Elliott, Stormwater Quality

Describe Present
Phase of Construction

COMPLETE ^{ca} 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: ~ 55 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

Sediment Controls / Silt Fence,
Inlet Protection, Wattles, etc.

Erosion Controls

Housekeeping/Pollutant Controls

Debris/Pollutants/Sediment in MS4

Notes

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

Signature

Date

STABILIZED



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	GUARDIAN STORAGE Unan and Sumner Ada		
Site Contact Name & Agency	Paul Hedge Guardian Storage	Contact Phone #/ E-mail	su h/c
Date of Inspection	6-6-17	Start/End Time	11:55 / 12:15
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	BLDG. WEATHERED IN		

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?

☒ Clear
 ☐ Cloudy
 ☐ Rain
 ☐ Sleet
 ☐ Fog
 ☐ Snowing
 ☐ Windy

Temperature: ~ 81°F

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 TRACK OUT PAD NEEDS MAINTENANCE - TRACK OUT MINOR
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. SILT FENCE NEEDS REPAIR @ ENTRANCE
MAINTAIN SILT FENCE NE CORNER - SEDIMENT ON SW
- Erosion Controls / Mulch, Seed, CEMENT POLLUTION S. OF BLDG. & W. OF BLDG. &
- Housekeeping/Pollutant Controls N. OF BLDG. TRASH ON W. FENCE LINE
- Debris/Pollutants/Sediment in MS4 _____
- Notes REMIIND PAUL ABOUT CONC. WASHOUT

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, June 07, 2017 10:02 AM
To: pdhedges@hotmail.com
Subject: Guardian Storage Construction Site Inspection
Attachments: track-out_pad.jpg; puddle_track-out.jpg; silt_fence.jpg; silt_fence_full.jpg; cement_pollution_remnant.jpg; cement_pollution_remnant2.jpg; trash.jpg; trash2.jpg; trash3.jpg

Paul,
Good morning.
Thanks for stopping by yesterday.
The following issues were observed at the site:

1. The track-out pad requires maintenance.
2. Puddle at end of track-out pad. It is not desirable to have a puddle in your track-out pad. You could grade a small pond south of the track-out pad (behind construction fence) for this water.
3. The silt fence near the entrance requires maintenance. You mentioned that the Work Order should begin soon. If you will start within a week or so, you don't need to fix this part of the fence. If it will be longer you need to fix it.
4. The silt fence at the northeast corner is full. Sediment is to be removed from silt fences when it is halfway up the fence. Please remove sediment from behind silt fence and remove sediment from ramp as shown in pic. If you graded a small pond uphill from this location, it would probably minimize maintenance of the silt fence in this location.
5. There were numerous instances of cement pollution. Please remove. I also noticed that foundations are to be poured soon. Provide an acceptable wash-out. An OutPak may work as you don't have that much to pour.
6. Site is getting trashy. Please remove trash.

Standard mitigation time is seven days.

Thanks,
Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

Cherne, Curtis

From: Paul Hedges <PDHEDGES@hotmail.com>
Sent: Friday, February 03, 2017 7:57 AM
To: Cherne, Curtis
Subject: Re: Guardian storage construction site inspection

Thanks Curtis,

Should be handled by next week.

Best Regards,

Paul D. Hedges
Partner
Guardian Storage
7501 Holly Ave NE | Albuquerque | NM | 87113
505-450-6385 | fax: 505-898-1309
www.GuardianStorageNM.com

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Wednesday, February 1, 2017 10:15 AM
To: pdhedges@hotmail.com
Subject: Guardian storage construction site inspection

Paul,

Good morning.

I went out to your project yesterday. The sediment BMPs looked good.

However, it is starting to look a little trashy and there were a couple of instance of cement pollution/wash-out and I didn't see an acceptable wash-out on-site. It wasn't that bad considering the amount of concrete that was poured, but when you start doing more concrete/mortar or stucco you should have an acceptable wash-out on-site.

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Guardia Storage Under and Summer Ridge		
Site Contact Name & Agency	Paul Wedger Guardia Storage	Contact Phone #/ E-mail	no home hotmail.com
Date of Inspection	1-31-17	Start/End Time	1:00/1:10
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	Construction bldg		
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: ~ <u>55</u> 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, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, not too bad considering the amount of concrete work
- Housekeeping/Pollutant Controls Concrete pillars SE corner, 1 on west side a little trashy
- Debris/Pollutants/Sediment in MS4 no acceptable wash-out on-site, just one prior to doing more concrete work
- Notes sent e-mail for wash-out

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

Signature Curtis Cherne

Date 1-31-17

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, February 01, 2017 10:16 AM
To: pdhedges@hotmail.com
Subject: Guardian storage construction site inspection
Attachments: trash.jpg; cement_pollution2.jpg; cement_pollution.jpg

Paul,
Good morning.
I went out to your project yesterday. The sediment BMPs looked good.
However, it is starting to look a little trashy and there were a couple of instance of cement pollution/wash-out and I didn't see an acceptable wash-out on-site. It wasn't that bad considering the amount of concrete that was poured, but when you start doing more concrete/mortar or stucco you should have an acceptable wash-out on-site.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Guardian Storage Under and Adjacent Summer Ridge		
Site Contact Name & Agency	Paul Hedger Guardian Storage	Contact Phone #/ E-mail	p2hedger@ hotmail.com
Date of Inspection	12-22-16	Start/End Time	11:30/11:45
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	Cmu wants bldg work up		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input 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: ~ <u>35</u> F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" 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	OK - main track-out
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	Silt fence full NE corner windblown sediment in gutter
Erosion Controls / Mulch, Seed,	NO
Housekeeping/Pollutant Controls	2 cement pollution - no wash-out used
Debris/Pollutants/Sediment in MS4	
Notes	

Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Signature <u>Curtis Cherne</u>	Date <u>12-22-16</u>
--	---	--------------------------------	----------------------

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, October 12, 2016 3:41 PM
To: pdhedges@hotmail.com
Cc: Grant Morrison (grant@inspectionsplusinc.com)
Subject: , Guardian Storage follow-up SWPPP inspection-pass

Paul,

I went out to Guardian Storage today for a follow-up inspection.

The stabilized entrance looked great and other items on the mitigation list were taken care of.

Thank you and have a good evening.

Curtis Cherne, PE, QCIS
Stormwater Quality Engineer
COA
505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

Cherne, Curtis

AMBS

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Tuesday, October 04, 2016 5:50 PM
To: Cherne, Curtis
Subject: RE: Guardian Storage Follow-up inspection and Violation letter

Curtis
We're doing this on thursday

Grant Morrison, CPESC
Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, September 30, 2016 3:48 PM
To: pdhedges@hotmail.com
Cc: 'grant@inspectionsplusinc.com' <grant@inspectionsplusinc.com>
Subject: Guardian Storage Follow-up inspection and Violation letter

Paul,
Nothing had changed except the presence of trash.

Curtis Cherne, PE, QCIS
Stormwater Quality Engineer
COA
505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

Cherne, Curtis

From: Paul Hedges <PDHEDGES@hotmail.com>
Sent: Monday, October 03, 2016 1:56 PM
To: Cherne, Curtis
Cc: Dawson Cell
Subject: Re: Guardian Storage Follow-up inspection and Violation letter

Curtis,

We should have these items taken care of this week. thanks

Best Regards,

Paul D. Hedges
Partner
Guardian Storage
7501 Holly Ave NE | Albuquerque | NM | 87113
505-450-6385 | fax: 505-898-1309
www.GuardianStorageNM.com

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Friday, September 30, 2016 3:47 PM
To: pdhedges@hotmail.com
Cc: 'grant@inspectionsplusinc.com'
Subject: Guardian Storage Follow-up inspection and Violation letter

Paul,
Nothing had changed except the presence of trash.

Curtis Cherne, PE, QCIS
Stormwater Quality Engineer
COA
505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, September 30, 2016 3:48 PM
To: pdhedges@hotmail.com
Cc: 'grant@inspectionsplusinc.com'
Subject: Guardian Storage Follow-up inspection and Violation letter
Attachments: A11E015_Violation_Letter.pdf

Paul,
Nothing had changed except the presence of trash.

Curtis Cherne, PE, QCIS
Stormwater Quality Engineer
COA
505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Guardian Storage</u> <u>Unser and Summit Ridge</u>		
Site Contact Name & Agency	<u>Paul Hedger</u> <u>Guardian Storage</u>	Contact Phone #/ E-mail	<u>pd.hedger@</u> <u>hotmail.com</u>
Date of Inspection	<u>10-12-16</u>	Start/End Time	<u>2:35</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>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>graded, sdn formal</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>very nice - mitigated</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>ok</u>
Erosion Controls / Mulch, Seed,	<u>no</u>
Housekeeping/Pollutant Controls	<u>good - mitigated</u>
Debris/Pollutants/Sediment in MS4	<u>NO</u>
Notes	_____

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

Curtis Cherne
Signature

10-12-16
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Guardia Storage</u> <u>Unar and Sunn Ridge</u>		
Site Contact Name & Agency	<u>Paul Wedger</u> <u>Guardia Storage</u>	Contact Phone #/ E-mail	<u>p.wedger@</u> <u>hotmail.com</u>
Date of Inspection	<u>9-30-16</u>	Start/End Time	<u>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>graded, for excavated w/ rebar</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>75</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>too narrow, too short, needs maintenance, no fabric</u> <u>new track on</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>OK</u>
Erosion Controls / Mulch, Seed,	<u>pmc</u>
Housekeeping/Pollutant Controls	<u>trash</u>
Debris/Pollutants/Sediment in MS4	<u>NO</u>
Notes	<u>NO ESC Pump</u>

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

Curtis Cherne
Signature

9-30-16
Date

CITY OF ALBUQUERQUE



September 30th, 2016

Paul Hedges: pdhedges@hotmail.com

Guardian Storage: Unser Blvd and Summer Ridge Rd

Re: Drainage Control Ordinance and NPDES CGP Violations for Erosion and Sediment Control – Guardian Storage

Dear Mr. Hedges,

On September 22nd, 2016, you were informed of the following issue:

1. The construction entrance was too narrow (easy to bypass) and it did not appear to have any fabric under the rock. The rock is being pushed into the soil.

During the site inspection September 30th, 2016, the same violation was observed: entrance is too narrow and there is no fabric underneath it. The condition was not mitigated.

In addition, trash was observed at the site and more than one acre has been disturbed and the site does not have an approved Erosion and Sediment Control Permit.

Photos are shown below:

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



No change in condition of entrance. It is too narrow, does not have fabric underneath it, and it needs maintenance.

CITY OF ALBUQUERQUE



Entrance being bypassed.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Trash in northeast corner of the site.



Required Mitigation:

1. The stabilized entrance is to extend the entire width of the opening in the silt fence. (The entrance is very wide. It may be helpful to extend the silt fence on the north side to the south 10 feet or so.)
2. Fabric is to be placed underneath the rock. (See detail on approved ESC plan.)
3. The construction entrance is to be a continuous rock pad with no dirt area within it.
4. Pick up the trash and keep a clean site.
5. You are to obtain an approved Erosion and Sediment Control Permit.

The above listed violations (1-4) are to be mitigated within seven days to be in compliance with the EPA NPDES Construction General Permit. The requirement for an approved Erosion and Sediment Control Permit is a local requirement.

In addition, if violations are not mitigated within 30 days or are found again after 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Control Ordinance.

PO Box 1293

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

Albuquerque

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality
Planning Dept.

New Mexico 87103

www.cabq.gov

Cherne, Curtis

From: Paul Hedges <PDHEDGES@hotmail.com>
Sent: Thursday, September 22, 2016 6:19 PM
To: Cherne, Curtis
Subject: Re: Guardian Storage SWPPP inspection

Curtis

Thanks. I will try to get the entrance handled soon.

Best Regards,

Paul D. Hedges

Partner
Guardian Storage
7501 Holly Ave NE
Albuquerque, NM 87113
505-450-6385
www.GuardianStorageNM.com

On Sep 22, 2016, at 2:58 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

I typed the wrong e-mail address the first time.
Curtis

From: Cherne, Curtis
Sent: Thursday, September 22, 2016 2:37 PM
To: 'phedges@hotmail.com'
Cc: 'grant@inspectionsplusinc.com'
Subject: Guardian Storage SWPPP inspection

Paul,
Good afternoon.
I stopped the Guardian Storage project yesterday.
The site was clean and the silt fence installation was top notch.
However,
The construction entrance was too narrow (easy to bypass) and I did not see any fabric under the rock. As you can see in the photo the rock is being pushed into the soil. The entrance will last a lot longer if built per the ESC plan/approved methods using fabric.

Standard mitigation time is seven days.

Curtis Cherne, PE, QCIS
Stormwater Quality Engineer
COA
505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Guardian Storage under and under free Ridge		
Site Contact Name & Agency	Paul Hedges for Guardian Storage	Contact Phone # c/mail	p2hedges @ hotmail . com
Date of Inspection	9-21-16	Start/End Time	10:30 / 10:45
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	graded, for excavation w/ rebar		

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: ~ 75 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 too narrow, too short, needs maintenance - main track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. nice silt fence installed
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls good
- Debris/Pollutants/Sediment in MS4 NO
- Notes consider fold panel NE corner
no approved grading plan

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

Signature Curtis Cherne

Date 9-21-16