

CITY OF ALBUQUERQUE



City of Albuquerque Stormwater Construction Site Inspection Report



General Information

Project Name and Location	LARRY MILLER HYUNDAI		
Site Contact Name & Agency	GREG FLINT	ESC File No.	B14E017
Date of Inspection	12-13-17	Start/End Time	1:30 / 1:35
Inspector Name, COA Dept.	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	COMPLETE		

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

PO Box 1293

Amount: ☐ < 1/4" ☒ 1/4" to 3/4" ☐ > 3/4" ☐ Snow _____

Erosion & Sediment Control Inspection

Entrance / Track-Out	MA
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Complete - not quite stabilized
Debris/Pollutants/Sediment in MS4	NO
Notes	
Is site being maintained in compliance with the Drainage Ordinance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signature	S. Elliott
Date	12-13-17



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Larry H. Miller Hyundai Cours 4 cours Bypass		
Site Contact Name & Agency	Greg Flint part Joseph	ESC File No.	B14E017
Date of Inspection	9-19-17	Start/End Time	10:50 / 11:08
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	street constructed, landscaping not in		
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: ~ 75 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	N/A
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Sediment Sediment in gutters on bypass
Erosion Controls	paws, atlas etc
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	NO
Notes	

Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Signature	9-19-17
Date	

L. Pat Ouph

PT Ouph

8-28-17

263-6965

Greg Flint

GC

Clean up the dirt

DAT permit 3 wks ago

for landscaping

Get state on private project

Submit irrigation plan

parking areas - spray stabilize

[trying to make use of it]

Soil stabilize

within the next 2 wks

milling / stabilize



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	LARRY MILLER HYUNDAI COORS & COORS BYPASS		
Site Contact Name & Agency	Gres Flint Miller Family Real Estate	ESC File No.	B14E017
Date of Inspection	8-22-17	Start/End Time	10:22 - 10:35

Inspector Name, COA Dept. Curtis Cherne, Stormwater Quality

Describe Present Phase of Construction W.O. COMPLETE - STREET PARKING LOT
NOT PAVED - NO LANDSCAPING

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: ~ 80 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 N/A

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. BYPASS RD. GUTTER REMOVE SEDIMENT

Erosion Controls POND
Housekeeping/Pollutant Controls N/A

Debris/Pollutants/Sediment in MS4
Notes

Is site being maintained in compliance with the Drainage Ordinance ? ☒ Yes ☐ No
Signature Curtis Cherne Date 8-22-17

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, August 22, 2017 3:44 PM
To: 'greg.flint@lhm.com'
Subject: Larry H. Miller Hyundai Construction Site inspection
Attachments: sediment.jpg; sediment2.jpg; sediment3.jpg; sediment4.jpg

Greg,

Good afternoon.

I went by the above referenced project today for an inspection.

The utility/road work is complete, but there is a large area of dirt that has not been stabilized. I think some of it is to be paved and other portions landscaped.

Wind is blowing sediment off the area next to Coors/Coors By-Pass and it is being deposited in the new streets. See photos. Please remove sediment from street/gutters as in a rain event it will be washed into the arroyo/river.

The best way to deal with this would be to cover-up the dirt, whether it be by landscaping, paving, or Hydromulch.

If you have any questions, please let me know.

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

B14E117

From: Pat Joseph <pat@pjdev.net>
Sent: Wednesday, June 07, 2017 1:20 PM
To: Cherne, Curtis
Cc: greg.flint@lhm.com
Subject: Re: Larry H. Miller Hyundai Construction Site Inspection

Curtis I spoke with inspections plus they are updating our permit today as it had expired due to the delay of the start also I have asked that they install the necessary items right away to bring us into compliance. Thanks for your help with this

Pat Joseph

On Jun 7, 2017, at 9:24 AM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Greg,
Good morning.
I was out at the above referenced project for an inspection.

It is time to install the sediment BMP's per your approved Erosion and Sediment Control plan from Inspection's Plus. The contractor started clearing and grubbing (earth disturbance) the south end and there is supposed to be a weighted mulch sock at the perimeter.

The following additional issues were observed:

1. Cita St. is covered in dirt and there is no sediment BMP at the East end to prevent sediment from leaving the site. Please install a filter sock/wattle.
2. The contractor is exiting the site at the north end on the side of the road closed sign. Construction sites are to have a track-out pad to prevent sediment from leaving the site. Please install one.

I also noticed on your Low Erosivity Waiver that the estimated project completion date is 4-15-17. That has passed and monsoon season officially starts in three weeks.

Standard mitigation time is seven days.

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."

<Cita_st.jpg>

<construction_exit.jpg>

<project_south_bndry.jpg>

=====
This message has been analyzed by Deep Discovery Email Inspector.

Cherne, Curtis

From: Pat Joseph <pat@pjdev.net>
Sent: Friday, June 16, 2017 3:33 PM
To: Cherne, Curtis
Subject: Re: Larry H. Miller Construcion site follow-up inspection

We will get this done right away

Pat Joseph

On Jun 16, 2017, at 2:47 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Greg,

Good afternoon.

The site looked way better. Thanks.

However, there were a couple of items I would like for you to address:

1. Provide a sediment BMP for the arroyo. Some sediment has already made it into the arroyo. I am not going to ask you to remove it as it appears treacherous. However, please prevent anymore from getting into it.
2. The track-out pad looks effective, however, the area south of it is wide enough for a vehicle and has tire tracks. I recommend blocking it off or widening the track-out pad.

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."

<BMP_arroyo.jpg>

<sediment_arroyo.jpg>

<track-out_bypass.jpg>

=====
This message has been analyzed by Deep Discovery Email Inspector.

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, June 16, 2017 2:48 PM
To: 'greg.flint@lhm.com'
Cc: 'Pat Joseph'
Subject: Larry H. Miller Construcion site follow-up inspection
Attachments: BMP_arroyo.jpg; sediment_arroyo.jpg; track-out_bypass.jpg

Greg,

Good afternoon.

The site looked way better. Thanks.

However, there were a couple of items I would like for you to address:

1. Provide a sediment BMP for the arroyo. Some sediment has already made it into the arroyo. I am not going to ask you to remove it as it appears treacherous. However, please prevent anymore from getting into it.
2. The track-out pad looks effective, however, the area south of it is wide enough for a vehicle and has tire tracks. I recommend blocking it off or widening the track-out pad.

Thanks,

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality

COA

505-924-3420

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City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Larry H. Miller Hyundai CORS & CORS Bypass		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	6-16-17	Start/End Time	10:05 / 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	pouring curbs		
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: ~ 86 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 checked="" type="checkbox"/> 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____			

Erosion & Sediment Control Inspection

Entrance / Track-Out	Some people still leaving out north → no track-out pad east track-out pad not wide enough. Bypass
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	no inlet protection - north inlet, but dirt cone no BMP for north
Erosion Controls / Mulch, Seed,	not used
Housekeeping/Pollutant Controls	ok
Debris/Pollutants/Sediment in MS4	NO
Notes	Sharon w/ respect
Is site being maintained in compliance with the Drainage Ordinance ? • Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Signature	Date
Curtis A. Cherne	6-16-17

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, June 07, 2017 9:24 AM
To: 'greg.flint@lhm.com'
Cc: 'Pat Joseph'
Subject: Larry H. Miller Hyundai Construction Site Inspection
Attachments: Cita_st.jpg; construction_exit.jpg; project_south_bndry.jpg

Greg,
Good morning.

I was out at the above referenced project for an inspection.

It is time to install the sediment BMP's per your approved Erosion and Sediment Control plan from Inspection's Plus. The contractor started clearing and grubbing (earth disturbance) the south end and there is supposed to be a weighted mulch sock at the perimeter.

The following additional issues were observed:

1. Cita St. is covered in dirt and there is no sediment BMP at the East end to prevent sediment from leaving the site. Please install a filter sock/wattle.
2. The contractor is exiting the site at the north end on the side of the road closed sign. Construction sites are to have a track-out pad to prevent sediment from leaving the site. Please install one.

I also noticed on your Low Erosivity Waiver that the estimated project completion date is 4-15-17. That has passed and monsoon season officially starts in three weeks.

Standard mitigation time is seven days.

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	Larry Miller Kia Hyundai Coors & Coors Bypas		
Site Contact Name & Agency	Pat Joseph	Contact Phone #/ E-mail	
Date of Inspection	6-6-17	Start/End Time	11:10 / 11:40
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	GRADING		
Type of Inspection:	<input checked="" 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 type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 85 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 checked="" type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"

Erosion & Sediment Control Inspection

Entrance / Track-Out	no formal entrance may be leaving out north end
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	no sediment BMP south end, east side - south of require sediment BMP NE corner at rd - check entrance
Erosion Controls / Mulch, Seed,	no inlet protection - inlet high - leaving some veg, low area
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	NO
Notes	
Is site being maintained in compliance with the Drainage Ordinance ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Signature: <u>Curtis Cherne</u> Date: <u>6-6-17</u>	



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Larry H. Miller Hyundai Cours & Cours Bypass		
Site Contact Name & Agency	Greg Plint	Contact Phone #/ E-mail	
Date of Inspection	5-3-17	Start/End Time	11:05 / 11:20
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	installing utilities, graded		
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: ~ 70 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:	<input checked="" type="radio"/> < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____

Erosion & Sediment Control Inspection

- Entrance / Track-Out NO entrance - truck-out very minor
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt fence NW side
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes Give Greg a heads up

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

Signature

Date

Curtis C. Cherne 5-3-17