



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	American Toyota San Pedro & Marana		
Site Contact Name & Agency	Pat Joseph	ESC File No.	C18E012
Date of Inspection	11-17-17	Start/End Time	10:10 / 10:15
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	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?

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

Temperature: ~ 65 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	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

Signature

Date



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	American Toyota Alameda & San Pedro		
Site Contact Name & Agency	Pat Joseph PJ Development	ESC File No.	C10E012
Date of Inspection	9-7-17	Start/End Time	11:15/11:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	grading west area		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response <input checked="" type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 85 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	Entrance requires maintenance - track-out minor
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	ok ok
Erosion Controls	weeding site
Housekeeping/Pollutant Controls	cement pollution near inlet
Debris/Pollutants/Sediment in MS4	
Notes	inside inlet protection SW corner fallen to sweep guy from after - sweep 2x / day

Is site being maintained in compliance with the Drainage Ordinance ? • Yes • <input checked="" type="radio"/> No	Ante C. Cherne	9-7-17
	Signature	Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	American T640TA Alameda & San Pedro		
Site Contact Name & Agency	Pat Orsoph	ESC File No.	C18E012
Date of Inspection	8-28-17	Start/End Time	10:32 / 10:54
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	GRADING		

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°
<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? • Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out NO TRACK OUT PAD, TRACK OUT MINOR FROM ENTRANCE TO FRONTAGE RD., TRACK OUT IN SW

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. INLET NW CORNER UNPROTECTED, INLET SW CORNER UNPROTECTED

Erosion Controls SOIL ROUGHENING EAST END, WATERING SITE

Housekeeping/Pollutant Controls POLLUTANT WASHOUT W.N. CORNER, NO WASHOUT FACILITY

Debris/Pollutants/Sediment in MS4 NO

Notes STILL NEEDS 150 YD OF FILL.

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

Signature Curtis Cherne Date 8-29-17

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, September 01, 2017 9:06 AM
To: 'Pat Joseph'
Subject: RE: Toyota

Pat,
Thanks,

Curtis

From: Pat Joseph [<mailto:pat@pjdev.net>]
Sent: Friday, September 01, 2017 8:49 AM
To: Cherne, Curtis
Subject: Re: Toyota

We will sweep again today

Pat Joseph

On Sep 1, 2017, at 8:17 AM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Pat,
Good morning.
Please see below. Totten helps me with inspections and drives by the site every day.
You may need to step-up sweeping to everyday.

I'll be by next week for a formal inspection.

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."

From: Elliott, Stanice
Sent: Friday, September 01, 2017 7:42 AM
To: Cherne, Curtis
Subject: Toyota

Alameda was cleaned up yesterday and is worse today.

Stanice 'Totten' Elliott
Planning Department
Hydrology Section
City of Albuquerque
505-924-3982
505-924-3864 fax

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, September 01, 2017 8:18 AM
To: 'Pat Joseph'
Subject: FW: Toyota

Pat,
Good morning.
Please see below. Totten helps me with inspections and drives by the site every day.
You may need to step-up sweeping to everyday.

I'll be by next week for a formal inspection.

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."

From: Elliott, Stanice
Sent: Friday, September 01, 2017 7:42 AM
To: Cherne, Curtis
Subject: Toyota

Alameda was cleaned up yesterday and is worse today.

Stanice 'Totten' Elliott
Planning Department
Hydrology Section
City of Albuquerque
505-924-3982
505-924-3864 fax

Cherne, Curtis

From: Pat Joseph <pat@pjdev.net>
Sent: Tuesday, August 29, 2017 2:44 PM
To: Cherne, Curtis
Subject: Re: American Toyota Construction site Inspection

Thank you for your help with this the track out pad will be installed in the morning as well as the washout pit and inlet protection

Pat Joseph

On Aug 29, 2017, at 2:12 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Pat,

I have copied the text from the violation letter (that I am not sending) and pasted into this e-mail.

The following violations were observed at today's inspection:

1. No inlet protection for inlet at Northwest corner and dirt and trash on grate.
2. Insufficient inlet protection for inlet at Southwest corner and dirt and trash on grate.
3. No stabilized construction entrance/track-out pad.
4. Sediment in Alameda Blvd.
5. No wash-out facility for wall construction.

Required Mitigation:

1. Remove dirt and trash from grate and provide inlet protection for inlet at northwest corner of the site.
2. Remove dirt and trash from grate and provide inlet protection for inlet at southwest corner of the site.
3. Install a stabilized construction entrance/track-out pad.
4. Remove sediment from Alameda Blvd from the entrance down to the I25 frontage road as shown in photos and from the ADA ramp on Alameda Blvd.
5. Provide an acceptable wash-out facility (lined pit/ Outpak/wash-out bin) for wall construction.

As mentioned on the phone, you have been good at fixing items once reported, but findings items is getting old. I want the site KEPT in acceptable condition.

I will be back end of this week or sometime next week and I expect to find the site in acceptable condition and items on the list taken care of.

You are busy, so maybe you need someone to help you with this.

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

Cherne, Curtis

From: Pat Joseph <pat@pjdev.net>
Sent: Tuesday, August 29, 2017 2:44 PM
To: Cherne, Curtis
Subject: Re: American Toyota Construction site Inspection

Thank you for your help with this the track out pad will be installed in the morning as well as the washout pit and the inlet protection

Pat Joseph

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Pat,
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The following violations were observed at today's inspection:

1. No inlet protection for inlet at Northwest corner and dirt and trash on grate.
2. Insufficient inlet protection for inlet at Southwest corner and dirt and trash on grate.
3. No stabilized construction entrance/track-out pad.
4. Sediment in Alameda Blvd.
5. No wash-out facility for wall construction.

Required Mitigation:

1. Remove dirt and trash from grate and provide inlet protection for inlet at northwest corner of the site.
2. Remove dirt and trash from grate and provide inlet protection for inlet at southwest corner of the site.
3. Install a stabilized construction entrance/track-out pad.
4. Remove sediment from Alameda Blvd from the entrance down to the I25 frontage road as shown in photos and from the ADA ramp on Alameda Blvd.
5. Provide an acceptable wash-out facility (lined pit/ Outpak/wash-out bin) for wall construction.

As mentioned on the phone, you have been good at fixing items once reported, but findings items is getting old. I want the site KEPT in acceptable condition.

I will be back end of this week or sometime next week and I expect to find the site in acceptable condition and items on the list taken care of.

You are busy, so maybe you need someone to help you with this.

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, August 29, 2017 2:13 PM
To: 'Pat Joseph'
Subject: American Toyota Construction site Inspection
Attachments: NW_inlet.jpg; SW_inlet.jpg; track-out.jpg; no_track_out_pad.jpg; require_washout_facility.jpg; track_out_I25.jpg; ada_ramp.jpg

Pat,

I have copied the text from the violation letter (that I am not sending) and pasted into this e-mail.

The following violations were observed at today's inspection:

1. No inlet protection for inlet at Northwest corner and dirt and trash on grate.
2. Insufficient inlet protection for inlet at Southwest corner and dirt and trash on grate.
3. No stabilized construction entrance/track-out pad.
4. Sediment in Alameda Blvd.
5. No wash-out facility for wall construction.

Required Mitigation:

1. Remove dirt and trash from grate and provide inlet protection for inlet at northwest corner of the site.
2. Remove dirt and trash from grate and provide inlet protection for inlet at southwest corner of the site.
3. Install a stabilized construction entrance/track-out pad.
4. Remove sediment from Alameda Blvd from the entrance down to the I25 frontage road as shown in photos and from the ADA ramp on Alameda Blvd.
5. Provide an acceptable wash-out facility (lined pit/ Outpak/wash-out bin) for wall construction.

As mentioned on the phone, you have been good at fixing items once reported, but findings items is getting old. I want the site KEPT in acceptable condition.

I will be back end of this week or sometime next week and I expect to find the site in acceptable condition and items on the list taken care of.

You are busy, so maybe you need someone to help you with this.

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	American Toyota Alameda & San Pedro		
Site Contact Name & Agency	Pat Joseph	ESC File No.	C10F012
Date of Inspection	8-3-17	Start/End Time	2:30 / 2:45
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Completing demo of west structure		
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: ~ 90 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	OK
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	no inlet protection SW corner - mulch side needs lots of debris in inlet grate no inlet protection NW corner need a pond sediment pond in NW corner
Erosion Controls	none - full of about 1/2 in a basin in NW corner
Housekeeping/Pollutant Controls	demo
Debris/Pollutants/Sediment in MS4	YES
Notes	Call Pat - has waterline break yesterday - but he will get it fixed

Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Signature	Date
		Curtis Cherne	8-3-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	American Toyota Manada & San Pedro		
Site Contact Name & Agency	pat Joseph	Contact Phone #/ E-mail	Seed & Co
Date of Inspection	7-25-17	Start/End Time	10:30
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	Demo 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? <input type="radio"/> Clear <input checked="" type="radio"/> Cloudy • Rain • Sleet • Fog • Snowing • Windy	Temperature: ~ <u>80</u> 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 no trackout pad - using asphalt - trackout onto Hards
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Require inlet protection SW corner at NW corner
- Erosion Controls / Mulch, Seed, - watering
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 _____
- Notes swept yesterday

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

 Signature Curtis Cherne

 Date 7-25-17

pat@psidov.net

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, July 25, 2017 2:06 PM
To: 'Pat Joseph'
Subject: American Toyota Construction Site inspection
Attachments: track-out.jpg; alameda.jpg; entrance.jpg; NW_inlet.jpg; SW_inlet.jpg

Pat,

Good afternoon.

I went by the site today for an inspection.

The following issues were observed:

1. Track-out onto Alameda Blvd. The asphalt driving surface does not appear to be working that well to remove dirt from the tires. It did not look like the trucks hauling away scrap are driving into the back dirt area. Maybe just have to keep asphalt cleaner. Please remove sediment from at least the high point in the entrance area to Alameda, as this area drains to Alameda.
2. Please remove sediment from all three lanes of Alameda Blvd from the exit to the I-25 frontage road. I spoke to the barricading folks and to the City Engineer, they said that traffic control is not required, just do it at non-peak times and use a machine. Take precautions to avoid an accident.
3. Please provide inlet protection for the inlets: one in SW corner and one in NW corner.

Standard mitigation time is seven days.

If you have any question, please let me know.

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: Pat Joseph <pat@pjdev.net>
Sent: Thursday, July 20, 2017 4:23 PM
To: Cherne, Curtis
Subject: Re: track-out at American Toyota

will get it taken care of thanks

On Thu, Jul 20, 2017 at 3:24 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Pat,

Good afternoon.

I was getting my vehicle serviced at American Toyota today and noticed the track-out is starting to get away from the site.

Please address.

Curtis Cherne, PE, QCIS

Principal Engineer

Stormwater Quality

COA

[505-924-3420](tel:505-924-3420)

“Cement (concrete, stucco, mortar...) pollution is preventable.....Let’s prevent it. Thank you.”

--

Pat Joseph
PJ Developments Inc.
(505) 263-6965

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

Cherne, Curtis

From: Pat Joseph <pat@pjdev.net>
Sent: Wednesday, April 26, 2017 1:17 PM
To: Cherne, Curtis
Subject: Re: American Toyota yesterday

We will make sure to get this taken care of thanks

Pat Joseph

On Apr 26, 2017, at 12:42 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Pat,

Good afternoon.

I stopped by American Toyota on my rounds yesterday. It's coming along.

1. There was foam coming out of the wall near Alameda. Not sure where this water comes from, but foam in stormwater is never a good thing. Downstream of the wattle, the water was clear.
2. The other pic is some white colored stuff that I'm guessing is coming out of a floor drain in the building. I had muddy boots so I didn't want to walk on that nice tile to find the source. The white stuff was contained, but still....

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."

<foam.jpg>

<floor_drain.jpg>

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, April 26, 2017 12:43 PM
To: 'Pat Joseph'
Subject: American Toyota yesterday
Attachments: foam.jpg; floor_drain.jpg

Pat,

Good afternoon.

I stopped by American Toyota on my rounds yesterday. It's coming along.

1. There was foam coming out of the wall near Alameda. Not sure where this water comes from, but foam in stormwater is never a good thing. Downstream of the wattle, the water was clear.
2. The other pic is some white colored stuff that I'm guessing is coming out of a floor drain in the building. I had muddy boots so I didn't want to walk on that nice tile to find the source. The white stuff was contained, but still....

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	<u>American Toyota</u> <u>Manuelita San Pedro</u>		
Site Contact Name & Agency	<u>Larry Gless</u> <u>PJ Development</u>	Contact Phone #/ E-mail	<u>505</u> <u>263-6965</u>
Date of Inspection	<u>11-21-16</u>	Start/End Time	<u>10:00/10:20</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>Constructing stormroom, installing ADS chamber</u>		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input checked="" 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: <u>~45</u> °F
<input type="radio"/> Clear <input checked="" type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Amount:	<input type="radio"/> < 1/4" <input checked="" type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____

Erosion & Sediment Control Inspection

- Entrance / Track-Out ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 NO
- Notes w/o light appear to be in wrong place
should be in bar ditch & oakland inst on site

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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	American Toyota San Pedro and Alameda		
Site Contact Name & Agency	Port Joseph Larry Glass PJ Development	Contact Phone #/ E-mail	505 263-6965
Date of Inspection	10-19-16	Start/End Time	9:45/10:20
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	Construction middle bldg, grading south parking lot		
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>65</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:	<input type="radio"/> < 1/4" • <input checked="" type="radio"/> 1/4" to 3/4" • <input type="radio"/> > 3/4" • Snow _____

Erosion & Sediment Control Inspection

- Entrance / Track-Out Larry took care of
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. unprotected dirt area Oakland & San Pedro
dirt in storm drain (dugout & haul away)
- Erosion Controls / Mulch, Seed, Leaving some paving
- Housekeeping/Pollutant Controls Cement pollution Oakland and no wash-out on site
Cement pollution behind old bldg
- Debris/Pollutants/Sediment in MS4 yes
- Notes Spoke w/ Larry on-site

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, October 10, 2016 2:06 PM
To: 'Pat Joseph'
Subject: Toyota storm drain and dirt pile
Attachments: dirt_pile_street.jpg; dirt_pile_Oakland.jpg

Pat,
Good afternoon.

If was in the area today and ran across Sunshine excavating for the storm drain.

1. Glad to see the storm drain is going in.
2. You need a silt fence/wattle or mulch sock on the outer edge (San Pedro and Oakland)of the dirt pile in case it rains we don't want the dirt to run into the street.

Thanks,

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: Pat Joseph <pat@pjdev.net>
Sent: Monday, October 10, 2016 5:42 PM
To: Cherne, Curtis
Subject: Re: Toyota storm drain and dirt pile

Will do thanks

Pat Joseph

On Oct 10, 2016, at 2:05 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Pat,

Good afternoon.

If was in the area today and ran across Sunshine excavating for the storm drain.

1. Glad to see the storm drain is going in.
2. You need a silt fence/wattle or mulch sock on the outer edge (San Pedro and Oakland)of the dirt pile in case it rains we don't want the dirt to run into the street.

Thanks,

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

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

<dirt_pile_street.jpg>

<dirt_pile_Oakland.jpg>



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>American Toyota</u> <u>San Pedro and Louisiana Avenue</u>		
Site Contact Name & Agency	<u>Pat Joseph</u> <u>PT Development</u>	Contact Phone #	<u>263-6945</u>
Date of Inspection	<u>6-30-16</u>	Start/End Time	<u>9:55</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>demo / grading center section</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 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	
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 ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. midnight, most items - forgot IP behind service bay bldg berm today
- Erosion Controls / Mulch, Seed, Site moist
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes _____

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

Curtis Cherne
Signature

6-30-16
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	America Toyota San Pedro and Louisiana		
Site Contact Name & Agency	Pat Joseph PJ Development	Contact Phone #	263-6965
Date of Inspection	6-22-16	Start/End Time	10:58/11:20
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	North parking lot complete, working center section		

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: ~ 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 _____"

Erosion & Sediment Control Inspection

- Entrance / Track-Out Track-out only standard
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. dit on stake near Oakland for water footer - remove survey when done
- Erosion Controls / Mulch, Seed, French drain in the middle - not protected to and mostly plugged
- Housekeeping/Pollutant Controls unprotected inlet behind old service bays
- Debris/Pollutants/Sediment in MS4 had to fall - inlet behind old service bays
- Notes _____

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, June 22, 2016 3:20 PM
To: 'Pat Joseph'
Cc: 'grant@inspectionsplusinc.com'
Subject: American toyota SWPPP inspection
Attachments: inlet_service_area.jpg; drains_to_inlet.jpg; trench_drain.jpg; Alameda_track-out.jpg; Alameda_access.jpg; dirt-pile.jpg; add_wattle.jpg; san_Pedro_sdwk.jpg

Pat,

It has been awhile since I've been by the site. The north piece is all done and looks good. They have a lot of cars.

The following issues were observed at today's inspection:

1. The inlet behind the old service bays needs inlet protection. A large portion of the current constructiot area drains to this inlet.
2. There is a trench drain in the middle of the construction area. There are a couple options with this one. One option is to cover it/inlet protection. The other one is to disconnect it from the drain and plug the drain. It is pretty full of sediment/debris so disconnecting it (if not needed in the future) is probably the way to go.
3. There was minor track-out on Alameda. It's not that bad, but it's starting to build up on the road leading to this entrance which means this will get worse (Alameda_access.jpg).
4. It was difficult to determine if the access road drains to Alameda or drains back into the site. If it drains out to Alameda, the dirt pile (dirt_pile.jpg) needs a BMP. The fence along the south border of the dirt pile only has silt fence for the upper ½. If this area drains to the site it is OK, if it drains to Alameda then the silt fence should extend along the entire southern edge of the dirt pile.
5. The southwest corner of the construction area could use a wattle.
6. There was dirt pile on the sidewalk on San Pedro to build the wall. I figure the dirt pile will go away when the wall is complete.

Curtis

505-924-3420

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

Cherne, Curtis

From: Pat Joseph <pat@pjdev.net>
Sent: Saturday, January 16, 2016 8:27 AM
To: Cherne, Curtis
Subject: Re: American Toyota SWPPP inspection

Thanks for the information We actually did line the cleanout pit it just needs to be emptied I will get it cleared next week and send you a picture once it is more visible hope that is good with you let me know

On Fri, Jan 15, 2016 at 3:24 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Pat,

Good afternoon.

I hadn't been up our way in a while, so I figured I'd stop by.

For the most part the site looks really good. It's clean and the sediment controls look really good. Thanks.

Did see what appears to be an unlined concrete wash-out pit.

If you want to use a pit rather than a wash-out bin (recommend one with ramps), you need to line it.

CURTIS

--

Pat Joseph
PJ Developments Inc.
(505) 263-6965



Cherne, Curtis

From: Pat Joseph <pat@pjdev.net>
Sent: Tuesday, January 19, 2016 3:10 PM
To: Cherne, Curtis
Subject: American Toyota
Attachments: imagejpeg_0.jpg; ATT00001.txt

Curtis just wanted to give you an updated photo of the liner for the concrete clean out pit we re do it each time we clean it out





City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	American Toyota San Pedro and Maricopa		
Site Contact Name & Agency	Pat Joseph	Contact Phone #	
Date of Inspection	1-15-16	Start/End Time	1:10 / 1:20
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	constructing one bldg, rough gravel		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection? • Clear • <input checked="" type="radio"/> Cloudy • Rain • Sleet • Fog • Snowing • Windy	Temperature: ~ <u>40</u> 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls unlined washout pit, broken concrete well - collected
- NW corner Berm & wattle look good
SW corner wattle/silt fence - good

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

Signature _____

Date _____



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>American Toyota</u> <u>San Pedro and Alameda</u>	ESC PERMIT #	
Site Contact Name & Agency	<u>Pat Joseph</u> <u>Larry Glass</u>	Contact Phone #	<u>263-6965</u>
Date of Inspection	<u>9-22-15</u>	Start/End Time	<u>9:10/9:20</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>Stormwater USA</u>		
Describe Present Phase of Construction	<u>road graded, underground retention system in</u>		

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: ~ 70 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 not fixed per comment 9-4-15
track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. fixed
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- Spoke to Larry Glass - new silt fence, he is going to fix entrance and sweep the street tomorrow

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

Curtis Cherne
Signature

9-22-15
Date

Cherne, Curtis

From: Pat Joseph <pat@pjdev.net>
Sent: Tuesday, September 22, 2015 8:34 PM
To: Cherne, Curtis
Subject: Re: AMerican Toyota SWPPP inspection

thanks for your help we will have the entrance repaired by Thursday 9/24 the rain is making it a mess to repair now let me know when you look at it if it is what you want thanks

On Tue, Sep 22, 2015 at 4:06 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Pat,

Thank you for taking care of most of my previous issues.

However, the construction entrance was not repaired as mentioned on 9-11-15 and there was track-out. The inlet in Eagle Rock was also still unprotected. A smaller (2" high) wattle/sock could be used in Eagle Rock that will stop sediment from entering the inlet, but still allow the inlet to function in a bigger storm as well as not provide a problem for motorists.

I spoke with Larry on-site and he was very attentive and I'm thinking good things.

I need to return to the area next week due to this and other sites. Please have the entrance repaired by then. The inlet protection in Eagle Rock may not be required if the entrance is in good shape, there is less track-out or the street is swept often.

Curtis

--

Pat Joseph
PJ Developments Inc.
(505) 263-6965

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, September 22, 2015 4:06 PM
To: 'Pat Joseph'
Cc: grant@inspectionsplusinc.com
Subject: AMerican Toyota SWPPP inspection
Attachments: entrance-maintenance.jpg

Pat,

Thank you for taking care of most of my previous issues.

However, the construction entrance was not repaired as mentioned on 9-11-15 and there was track-out. The inlet in Eagle Rock was also still unprotected. A smaller (2" high) wattle/sock could be used in Eagle Rock that will stop sediment from entering the inlet, but still allow the inlet to function in a bigger storm as well as not provide a problem for motorists.

I spoke with Larry on-site and he was very attentive and I'm thinking good things.

I need to return to the area next week due to this and other sites. Please have the entrance repaired by then. The inlet protection in Eagle Rock may not be required if the entrance is in good shape, there is less track-out or the street is swept often.

Curtis



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	American Toyota San Pedro & Eagle Rock	ESC PERMIT #	
Site Contact Name & Agency	Paul Joseph PS Development	Contact Phone #	263-6865
Date of Inspection		Start/End Time	9:05 / 9:30
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	Rough grading		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up			

Weather Information

Weather at time of this inspection?	Temperature: <u>77.5</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"/> High Winds <input type="checkbox"/> 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 needs maintenance, storm drain truck-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. need work at NW corner and west side as site/sediment draining to MS4
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls for OK
- _____

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

Curtis Cherne
Signature

9-11-15
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, September 11, 2015 1:48 PM
To: 'Pat Joseph'
Cc: jeff@inspectionsplusinc.com
Subject: American Toyota SWPPP inspection
Attachments: concrete-bmp.jpg; construction-entrance.jpg; inlet-eagle-rock.jpg; inlet-no-grate.jpg; ADS-needs-protection.jpg

Pat,
Dropped by the site today as it had been awhile since I was out there.
I think it is going to take 2 e-mails due to amount of pictures.

I will list all issues in this e-mail:

1. The City's storm drain is receiving trash, debris and sediment at the inlet(s) at the northwest corner in the channel. Seems trash and debris found its way into the channel during wall construction. In addition, a portion of the site is draining around the wall in the NW corner into the inlet that does not have a grate or a BMP to prevent trash and sediment from entering the storm drain.
2. The channel should be cleaned. If the channel is clean you probably don't need inlet protection upstream of it. The concrete rubble pile may help, but I'm not sure.
3. The silt fence along the west edge near the service area is above grade. There is an inlet about 40 feet west of the location. A wattle here would help.
4. There is a port into the ADS system that should be protected better in the northern portion of the site.
5. The construction entrance needs maintenance. The track-out wasn't too bad. However, there is an inlet in Eagle Rock west of the construction entrance that could be protected.

Curtis



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	American Toyota San Pedro and Alameda		
Site Contact Name & Agency	Pat Joseph PJ Development	Contact Phone #	263-6915
Date of Inspection	5-8-15	Start/End Time	1:00 / 1:20
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	rough grading		
Type of Inspection:			
<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up			

Weather Information

Weather at time of this inspection? <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	Temperature: ~ <u>61</u> F°
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" <input type="checkbox"/> 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. good
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- _____

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

Curtis - Cherne
 Signature

5-8-15
 Date

CITY OF ALBUQUERQUE



April 28, 2015

Pat Joseph
P.J. Developments, Inc.
P.O. Box 14903
Albuquerque, NM 87191

**Re: NPDES Non-compliance at American Toyota
NPDES Tracking Number NMR12B525**

Dear Mr. Joseph,

As required by the City's MS4 permit with the EPA, the City is to inspect 100% of construction sites 1 acre or larger for compliance with the SWPPP.

On 4-21-15, the following non-compliance was observed at the above referenced site:

1. A construction entrance to remove dirt from tires was not constructed.
2. Off-tracking of sediment was observed on Eagle Rock Ave and San Pedro Blvd.

Per our phone conversation on 4-21-15, you were to construct a proper construction entrance and sweep the streets.

On 4-28-15, a follow-up inspection was conducted to see if the site was in compliance. The following non-compliance was observed:

1. A construction entrance was not constructed.
2. The off-tracking of sediment was worse than on 4-21-15.

A proper construction entrance/BMP is to be constructed by close of business on 5-1-15. Per our phone conversation, the streets are being swept each day. That is clearly helpful, but difficult to verify when considerable sediment is observed in the streets.

It is also not clear where the job trailer is located so the City can review the SWPPP.

In addition, an Erosion and Sediment Control Plan is to be submitted to the City and should have been approved prior to commencing grading operations and the site has not been approved for Grading Permit by the City.

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

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality
Planning Dept.

Copy: Jeff Kubisak, Inspections Plus (jeff@inspectionplusinc.com)



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>American Toyota</u> <u>San Pedro & Alameda</u>		
Site Contact Name & Agency	<u>Pat Joseph</u> <u>PJ Development</u>	Contact Phone #	<u>263-6961</u>
Date of Inspection	<u>9-20-11</u>	Start/End Time	<u>9:00 / 9:21</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>Rough gravel</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? Temperature: ~58 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

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking NO construction entrance, truck-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- _____

Is site being maintained in compliance with Const. Gen. Permit ? • Yes • ☒ No Curtis Cherne 9-20-11
 Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Toyota (Amica) San Pedro cal Mamed	ESC PERMIT #	
Site Contact Name & Agency	Pat Joseph Larry Glass	Contact Phone #	
Date of Inspection	10-1-15	Start/End Time	10:45 / 11:01
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	Rough grading		

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: ~60 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, OK
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- _____

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

Curtis a Cherne
Signature

10-1-15
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, January 15, 2016 3:24 PM
To: 'Pat Joseph'
Subject: American Toyota SWPPP inspection
Attachments: unlined-washou-pit.jpg

Pat,
Good afternoon.
I hadn't been up our way in a while, so I figured I'd stop by.
For the most part the site looks really good. It's clean and the sediment controls look really good. Thanks.

Did see what appears to be an unlined concrete wash-out pit.
If you want to use a pit rather than a wash-out bin (recommend one with ramps), you need to line it.

CURTIS

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, September 14, 2015 2:14 PM
To: 'Pat Joseph'
Subject: RE: Fwd:

Pat,
Thanks for getting on that right away. However, the purpose of the wattle in the northwest corner was to prevent sediment and debris from entering the inlet that is behind the wall in this photo. A better location for the wattle would be just uphill of the corner and the light foundation.
Sorry if I was not clear.
Thanks,
Curtis

From: Pat Joseph [<mailto:pat@pjdev.net>]
Sent: Saturday, September 12, 2015 10:30 AM
To: jeff@inspectionsplusinc.com; Cherne, Curtis
Subject: Fwd:

Jeff ?Curtis we have installed waddles at both locations yesterday (see Pictures) and will clean up the channel on Monday I will send you a picture when it is complete

----- Forwarded message -----

From: Par <pljnm@aol.com>
Date: Sat, Sep 12, 2015 at 10:27 AM
Subject:
To: Pat Joseph <pat@pjdev.net>

Pat Joseph

--
Pat Joseph
PJ Developments Inc.
(505) 263-6965



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	American Toyota #San Pedro & Eagle Rock	ESC PERMIT #	N/A
Site Contact Name & Agency	PJ Development Paul Joseph	Contact Phone #	263-6965
Date of Inspection	4-28-15	Start/End Time	11:40 / 11:30
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	Rough grading		

Type of Inspection:

- ☐ Regular
 ☒ Drive-By/Random
 ☐ During storm event
 ☐ Post-storm event
 ☐ 311 / Complaint Response
 to Follow up

Weather Information

Weather at time of this inspection? Temperature: ~ 65 °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 still no construction Entrance, lots of off-tracks
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, N/A
- Wind Blown Erosion N/A
- Housekeeping / Pollutant Controls trash on site
- Sent formal non-compliance letter

Site BMPs are in compliance with the Approved ESC Plan NO ^{plan} Yes • No
 -- IF "YES" – Sign at right, and file Inspection Report with DBS Hydrology Curtis Cherne 4-28-15
 Signature Date
 -- IF "NO, then continue inspection with detailed review on Page 2

Cherne, Curtis

From: Pat Joseph <pat@pjdev.net>
Sent: Tuesday, April 28, 2015 2:51 PM
To: Cherne, Curtis
Subject: American Toyota

Curtis again I apologize for the tracking at the job site I have forwarded pictures showing the construction entrance that was just completed along with another picture showing the sediment piles have been removed. I have also asked Jeff at inspections plus to assist us to make sure we obtain any additional permits . He should be contacting you directly please let me know if there is anything else I need to do thank you for your help

Pat Joseph

Aztec grading

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, April 28, 2015 12:16 PM
To: 'Pat Joseph'
Cc: Biazar, Shahab
Subject: off-tracking from construcion site
Attachments: dirt-pile-street.jpg; no-construction-entrance.jpg; off-tracking.jpg; off-tracking2.jpg; off-tracking3.jpg

Pat,

I visited the site today. It was a follow-up inspection due to lack of a construction entrance and the amount of off-tracking seen during my inspection 4-21-15. The off-tracking was worse today than it was one week ago.

Last week when I informed you of the off-tracking you said you would have a construction entrance installed. It did not happen.

Today when we spoke, you mentioned they are sweeping every night. That is a good thing and will help, however, a construction entrance to remove dirt from the tires is still required.

In addition, the site has not been approved for Grading Permit and an Erosion and Sediment Control plan has not been submitted or approved as required by Ordinance.

I have attached some photos.

Curtis Cherne, PE
Stormwater Quality Engineer
City of Albuquerque
924-3420

Copy: City Engineer



City of Albuquerque Stormwater Construction Site Inspection Report

pat@picks.net

General Information

Project Name and Location	American Toyota	ESC PERMIT #	N/A
Site Contact Name & Agency	PJ- Development Pat Joseph	Contact Phone #	263-6965
Date of Inspection	4-21-15	Start/End Time	10:15 / 10:45
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	rough grading		

Type of Inspection:

- Regular ☒ Drive-By/Random • During storm event • Post-storm event • 311 / Complaint Response

Weather Information

Weather at time of this inspection?

Temperature: ~ 60 °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 no construction entrance, lots of old tracking
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, OK
- Wind Blown Erosion OK
- Housekeeping / Pollutant Controls good
- _____

no plan submitted or approved
Site BMPs are in compliance with the Approved ESC Plan • Yes • No
-- IF "YES" -- Sign at right, and file Inspection Report with DBS Hydrology
-- IF "NO, then continue inspection with detailed review on Page 2

Curtis Cherne
Signature

4-21-15
Date