



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name
and Location

Christian Brothers Automotive
PON car wash

Site Contact Name & Agency

Ben Puppa
Ideal Co.

ESC File No.

D20E0108

Date of Inspection

7-10-18

Start/End
Time

11:05 / 11:16

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?

Temperature: ~ 85 F°

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

Has there been a storm event since the site was Permitted? ☒ Yes ☐ No

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

Erosion & Sediment Control Inspection

Entrance / Track-Out

N/A

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

Stabilized

Inspection Reports

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

Curtis C. Cherne 7-10-18

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, May 24, 2018 7:28 AM
To: 'Kelley Fetter'
Subject: RE: Stormwater Quality Fees

Kelley,

Good morning.

The only site in ABQ wherein E2RC is performing inspections that I am aware of is Christian Brothers Automotive at Ventura and PDN.

How about we meet out there next Tuesday, 5-29-18, at 9:30 AM.

Let me know about scheduling. Of course, a scheduled time is not necessary for an inspection.

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

From: Kelley Fetter [mailto:kfetter@e2rc.com]
Sent: Tuesday, May 22, 2018 4:02 PM
To: Cherne, Curtis
Subject: RE: Stormwater Quality Fees

Hi Curtis,

Thanks for the reply. Some thoughts for your consideration.

Is the ordinance based on the current version of the CGP?

Is the chain for disagreement published in the ordinance or in the application? That would be useful for folks to know how resolutions occur for the instances different views of plans are held.

A CPESC does not have the same requirements for O&E as a PE. When is the revision scheduled for the Counsel? I'd like to advise why the revision is a bad idea. Having a CPESC, CESWI, CISEC certification for inspections makes sense but the design should have the PE stamp to support the fine when it comes. Every provider in the greater ABQ area who is not a PE has an agreement for reviewing and stamping, presently. That's just smart practice on their part and it ought to continue.

Respectfully, your statement that installation standards are in the plan misses the mark. Here's an example: creating a standard for a plan set that advises a one inch embedment would be acceptable by your definition yet, it wouldn't even meet the installation guide of a bad manufacturer. That ought to be thought through more completely or there will be folks challenging the site inspection performed by COA claiming the standard in the plan was met. I suspect that isn't your intended result.

We can meet at any of our sites if you'd like. I can pick or you can. I'd be glad to have one of our site inspectors along so they can hear your thoughts. Let me know, I know you're busy so some planning would be needed.

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, March 29, 2018 8:45 AM
To: 'Jeffrey Wooten'
Cc: Roeder, James A.
Subject: RE: Christian Brothers
Attachments: stormwater control_ESC_Permit.docx; Stormwater Quality info sheet.docx

Jeff,
I left you a voicemail yesterday.
Glad to hear there is a SWPPP and NOI in place.

However, per the Drainage Ordinance the Owner is to submit an ESC plan and have an ESC Permit. The owner of this project has neither.

To confirm what is needed: an approved Erosion and Sediment Control (ESC) Plan and an ESC permit.

I have attached the Stormwater Quality Information Sheet (submitted with plan) and ESC permit application.

If you have any questions, please let me know.

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

From: Jeffrey Wooten [<mailto:jeffwooten.pe@gmail.com>]
Sent: Wednesday, March 28, 2018 2:40 PM
To: Cherne, Curtis
Cc: Roeder, James A.
Subject: RE: Christian Brothers

Curtis,
As we previously discussed, there is already a SWPPP and NOI in place for the subject project? I have not personally seen a copy so they may be in need of an updated ESC plan. Can you please confirm what is needed?
Thanks!

Jeffrey T. Wooten, PE, LEED AP
Wooten Engineering
1005 21st St SE, Suite 13
Rio Rancho, NM 87124
Ofc/Cell 505-980-3560
Email: jeffwooten.pe@gmail.com

Cherne, Curtis

From: Kelley Fetter <kfetter@e2rc.com>
Sent: Thursday, February 22, 2018 4:01 PM
To: Cherne, Curtis; 'lonm@idealco.net'
Subject: RE: Christian Brothers Automotive - 8001 Ventura St - self-inspection reports

Hi Curtis,

The inspection reports are online and available on request. The regulation allows electronic data and reporting as you know.

I'll have our folks forward the reports tomorrow.

Thanks,

Kelley V. Fetter, P.E., CPSWQ, CPMSM | President
439 S. Hill Road
Bernalillo, NM 87004
O: 505-867-4040
F: 505-867-4044

<https://ddei3-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.e2rc.com&umid=B8011AA8-65D5-0505-BD62-9C61A171946C&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-73064633e317edd327408308a1a422af14cbdaef>

New Mexico | Colorado | Texas | Arizona



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From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Thursday, February 22, 2018 3:59 PM
To: 'lonm@idealco.net' <lonm@idealco.net>
Cc: Kelley Fetter <kfetter@e2rc.com>
Subject: Christian Brothers Automotive - 8001 Ventura St - self-inspection reports

Lon,
Good afternoon.

An inspector was out at the above referenced project yesterday for a construction site inspection. Overall the site looked good. Thanks.

Self-inspection reports were not available onsite.

Self-inspection reports can be hand-delivered, e-mailed, or kept on-site. If kept on-site, I can go back out and look at them, just let me know where they will be located.

Please make the past 3 reports available within 7 days.

Thanks,



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Christian Brothers Automotive PON & Ventura		
Site Contact Name & Agency	Ben Pappa Ideal Co.	ESC File No.	D20E010B
Date of Inspection	2-26-18	Start/End Time	8:50/
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Office Review of Inspection Reports		
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?	N/A	Temperature: ~ _____ F°
<input 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 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 _____" N/A	

Erosion & Sediment Control Inspection

Entrance / Track-Out	_____
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	_____
Inspection Reports	reports provided - all
Erosion Controls	_____
Housekeeping/Pollutant Controls	_____
Debris/Pollutants/Sediment in MS4	_____
Notes	_____
Is site being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Signature	Curtis C. Cherne
Date	2-26-18

From: Jeffrey Wooten <jeffwooten.pe@gmail.com>
Sent: Friday, March 30, 2018 2:03 PM
To: 'Cherne, Curtis' <CCherne@cabq.gov>
Cc: Roeder, James A. <jroeder@cabq.gov>; 'Kubiak, Peter, NMDOT' <Peter.Kubiak@state.nm.us>; 'Haynes, Margaret, NMDOT' <Margaret.Haynes@state.nm.us>
Subject: FW: Christian Brothers - ESC Permit Required
Importance: High

Curis,

Attached is the SWPPP that the Contractor sent me for the Christian Brothers project. It includes the work in PDN. I will let them know that they need to make a formal submittal.

Thanks!

Jeffrey T. Wooten, PE, LEED AP
Wooten Engineering

1005 21st St SE, Suite 13
Rio Rancho, NM 87124
Ofc/Cell 505-980-3560
Email: jeffwooten.pe@gmail.com

From: Lon Metzger <lonm@idealco.net>
Sent: Thursday, March 29, 2018 12:50 PM
To: jeffwooten.pe@gmail.com
Cc: Derrick Rodgers <derrick.rodgers@cbac.com>; Kevin Jamison <kevinj@idealco.net>; Ben Poppa <benp@idealco.net>
Subject: RE: Christian Brothers - ESC Permit Required
Importance: High

Jeff: Here is the erosion control plan that we have. Are you requiring another for the road work?

Thank You

Lon Metzger

Project Manager/Estimator
Vice President

The Ideal Company Inc.
8313 North Kimmel Rd
Clayton, Ohio 45315
Office: 937-771-2369
Fax: 937-832-2133
Cell: 937-546-3587
Web Site www.idealco.net

From: Derrick Rodgers [<mailto:derrick.rodgers@cbac.com>]
Sent: Thursday, March 29, 2018 12:47 PM
To: Lon Metzger <lonm@idealco.net>; Kevin Jamison <kevinj@idealco.net>; Ben Poppa <benp@idealco.net>
Subject: FW: Christian Brothers - ESC Permit Required
Importance: High

Gentlemen –



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Christian Brothers Automotive PON and Ventures		
Site Contact Name & Agency	Ben Poppa Ideal Co.	ESC File No.	D20E0008
Date of Inspection	5-29-18	Start/End Time	9:25/10:50
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		

Describe Present Phase of Construction: bldg exterior complete, utilities, curb

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: ~ 70 F°
☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ Windy

Has there been a storm event since the site was Permitted? ☒ Yes ☐ No

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

Erosion & Sediment Control Inspection

Entrance / Track-Out OK

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

Inspection Reports yes last 5-21-18 and it is post-storm

Erosion Controls OK

Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4 NO

Notes Reservior has no more water since 1st of June
compli 26 - monthly fee - one time violation letter

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

Signature

Date

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 5/7/2018

COMPANY NAME: Ideal Company, Inc.

PROJECT NAME: Christian Brothers Automotive

LOCATION: 8001 Ventura St. NE, Albuquerque, New Mexico, 87109

TRACKING NO: NMR1000Y3

SITE CLASSIFICATION: Passing-Performing per plan

TYPE OF INSPECTION: 14Day

START TIME: 11:10 AM

END TIME: 11:25 AM

INSPECTOR'S NAME: Sunny Cowart

INSPECTOR'S TITLE: NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-379-2445

PHASE OF CONSTRUCTION: ☐ Clear and Grub ☐ Excavation ☐ Building (vertical)
☐ Rough Grading ☒ Infrastructure ☐ Final Grading
☐ Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? ☐ Yes ☒ No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 70

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? ☐ Yes ☒ No

ARE ANY DISCHARGES OCCURRING NOW? ☐ Yes ☒ No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? ☐ Yes ☒ No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Ventura St NE Entrance	1	EA	Yes
2	Construction Entrance	None	None	Ventura St NE Entrance	1	EA	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Proper controls are in place.
3	Are disturbed areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Proper controls are in place.
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Observed covered dumpster on-site.
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Concrete washout sign posted.
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Potential contaminants were stored properly.
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Areas clearly marked.
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Port a let was properly anchored.
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	SWPPP Book not reviewed.

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

INSPECTED BY:

Sunny Cowart

DATE:

May 10, 2018

SIGNATURE AND AFFILIATION:

CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

PRINT NAME AND TITLE:

Lon Metzger ,
Vice President

DATE:

May 16, 2018

SIGNATURE:

Lon Metzger

Cherne, Curtis

From: Kelley Fetter <kfetter@e2rc.com>
Sent: Tuesday, May 29, 2018 6:31 AM
To: Cherne, Curtis
Subject: Re: Stormwater Quality Fees

Hi Curtis,

I hope you're Memorial Day weekend was pleasant.

I'll be at the site at 9:30. Thanks for making the time.

Kelley

Sent from Kelley Fetter's iPad. Please excuse any errors!

On May 24, 2018, at 7:29 AM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Kelley,
Good morning.
The only site in ABQ wherein E2RC is performing inspections that I am aware of is Christian Brothers Automotive at Ventura and PDN.
How about we meet out there next Tuesday, 5-29-18, at 9:30 AM.

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

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A CPESC does not have the same requirements for O&E as a PE. When is the revision scheduled for the Counsel? I'd like to advise why the revision is a bad idea. Having a CPESC, CESWI, CISEC



Design | Comply | Restore

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 5/21/2018

COMPANY NAME: Ideal Company, Inc.

PROJECT NAME: Christian Brothers Automotive

LOCATION: 8001 Ventura St. NE, Albuquerque, New Mexico, 87109

TRACKING NO: NMR1000Y3

SITE CLASSIFICATION: Failed - Immediate Attention Required

TYPE OF INSPECTION: Rain Event

START TIME: 03:00 PM

END TIME: 03:30 PM

INSPECTOR'S NAME: Fidel Villalobos

INSPECTOR'S TITLE: Construction Manager

INSPECTOR'S QUALIFICATIONS: Qualified Stormwater Inspector

INSPECTOR'S CONTACT: 505-681-8463

PHASE OF CONSTRUCTION: ☐ Clear and Grub ☐ Excavation ☒ Building (vertical)
☐ Rough Grading ☐ Infrastructure ☐ Final Grading
☐ Final Stabilization

IF RAIN EVENT HOW WAS RAINFALL AMOUNT DETERMINED: ☒ Rain Gauge ☐ Other .25

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? ☒ Yes ☐ No

IF YES, PROVIDE: Rain

#	STORM DATE	ESTIMATED STORM DURATION (HOURS)	APPROXIMATE PRECIPITATION (INCHES)
1	5/21/2018	1.0	0.25

WEATHER AT TIME OF THIS INSPECTION:

Rain

TEMPERATURE:

80

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?

☐ Yes ☒ No

ARE ANY DISCHARGES OCCURRING NOW?

☐ Yes ☒ No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT?

☐ Yes ☒ No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Ventura St NE Entrance	1	EA	
2	Construction Entrance	Reset	Re-install	Ventura St NE Entrance	1	EA	Yes
3	Silt Fence	Reset	Re-install	East side	200	LF	
4	Concrete Washout	Remove	Re-install	Concrete Washout	1	EA	Yes
5	Stockpiles or Spoil Piles	Reset	Initial Install	Northside	150	LF	Yes
6	Silt Fence	Reset	Repair	Sw corner and north side	50	LF	Yes

GENERAL SITE INSPECTION ITEMS

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4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Pick up all trash wood plastic
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Concrete washout needs to be removed and reinstall
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
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CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

INSPECTED BY:

Fidel Villalobos

DATE: May 25, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

PRINT NAME AND TITLE:

DATE:

SIGNATURE:

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 4/23/2018

COMPANY NAME: Ideal Company, Inc.

PROJECT NAME: Christian Brothers Automotive

LOCATION: 8001 Ventura St. NE, Albuquerque, New Mexico, 87109

TRACKING NO: NMR1000Y3

SITE CLASSIFICATION: **Passing - Activity Required**

TYPE OF INSPECTION: 14Day

START TIME: 07:35 AM

END TIME: 07:45 AM

INSPECTOR'S NAME: Sunny Cowart

INSPECTOR'S TITLE: NPDES Inspector

INSPECTOR'S QUALIFICATIONS: Certified Stormwater Inspector

INSPECTOR'S CONTACT: 505-379-2445

PHASE OF CONSTRUCTION:
☐ Clear and Grub ☐ Excavation ☐ Building (vertical)
☐ Rough Grading ☒ Infrastructure ☐ Final Grading
☐ Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? ☐ Yes ☒ No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 50

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? ☐ Yes ☒ No

ARE ANY DISCHARGES OCCURRING NOW? ☐ Yes ☒ No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? ☐ Yes ☒ No

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S

#	S&E/P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION	QUANTITY	UNIT	PHOTO
1	NPDES Permit Notification	None	None	Ventura St NE Entrance	1	EA	Yes
2	Construction Entrance	None	None	Ventura St NE Entrance	1	EA	Yes
3	Silt Fence	Reset	None	East and South LOC	900	LF	Yes
4	Concrete Washout	Update	None	Concrete Washout	1	EA	Yes

GENERAL SITE INSPECTION ITEMS

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
1	Is the SWPPP signage clearly posted with the correct information and properly displayed at an obvious perimeter location?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
2	Are steep slope areas not actively being worked properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are disturbed areas not actively being worked properly stabilized?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Silt fence facing Paseo needs to be reset. It has various locations of dirt build up and parts down.
4	Are natural resource areas (e.g. streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
5	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
6	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Observed covered dumpster on site.
7	Are washout facilities (e.g. paint, stucco, concrete) available, clearly marked and maintained?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Concrete Washout Sign needs to be posted.
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Port a let was anchored properly.
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	Proper dust control measures are in place.
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No one on site at time of inspection. SWPPP Book not reviewed.

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

INSPECTED BY: Sunny Cowart

DATE: April 23, 2018

SIGNATURE AND AFFILIATION:



CERTIFICATION AND SIGNATURE BY PERMITTEE

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

PRINT NAME AND TITLE: Kevin Jamison ,
Project Manager

DATE: April 23, 2018

SIGNATURE: Kevin Jamison



INTEGRATED
ENVIRONMENTAL
CONSTRUCTION
ENGINEERING

Design | Comply | Restore

INSPECTION REPORT

GENERAL INFORMATION

DATE OF INSPECTION: 2/13/2018

COMPANY NAME: Ideal Company, Inc.

PROJECT NAME: Christian Brothers Automotive

LOCATION: 8001 Ventura St. NE, Albuquerque, New Mexico, 87109

TRACKING NO: NMR1000Y3

SITE CLASSIFICATION: Passing - Activity Required

TYPE OF INSPECTION: 14Day

START TIME: 3:45 PM

END TIME: 4:00 PM

INSPECTOR'S NAME: Angie Baca

INSPECTOR'S TITLE: Operations Manager

INSPECTOR'S QUALIFICATIONS: ACNM - TTCP No. 231850

INSPECTOR'S CONTACT: 505-263-7775

PHASE OF CONSTRUCTION: ☒ Clear and Grub ☒ Excavation ☐ Building (vertical)
☐ Rough Grading ☒ Infrastructure ☐ Final Grading
☐ Final Stabilization

WEATHER INFORMATION

HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION? ☐ Yes ☒ No

WEATHER AT TIME OF THIS INSPECTION: Clear

TEMPERATURE: 0

HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION? ☐ Yes ☒ No

ARE ANY DISCHARGES OCCURRING NOW? ☐ Yes ☒ No

ARE ANY PORTIONS OF YOUR SITE UNSAFE TO INSPECT? ☐ Yes ☒ No

#	INSPECTION ITEM	INSPECTOR'S OBSERVATION	ACTION REQUIRED?	NOTES
				used as washout container.
8	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks or any other deleterious material?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are materials that are potential stormwater contaminants stored inside or in containers?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input checked="" type="radio"/> Yes <input type="radio"/> No	Please make sure buckets are covered and placed in secondary containers off of the ground.
10	Are offsite flows entering the construction site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
11	Is there any evidence that pollutants are leaving the site or are not properly contained on site?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
12	Are traffic and parking areas restricted so as to reduce soil erosion and dust?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
13	Are non-stormwater discharges properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
14	Is the project being operated in compliance with the SWPPP and with permit conditions at this time?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
15	Are changes to the SWPPP necessary at this time?	<input type="radio"/> Yes <input checked="" type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
16	Are dust control measures being properly implemented?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	
17	Are the SWPPP documentation and records up to date and accurately reflect the current conditions? (e.g. Site Map, Inspection Reports, Installation Dates)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	<input type="radio"/> Yes <input checked="" type="radio"/> No	No one on site

CERTIFICATION AND SIGNATURE BY INSPECTOR

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

INSPECTED BY:

Angie Baca

DATE: February 14, 2018

Cherne, Curtis

From: Lon Metzger <lonm@idealco.net>
Sent: Thursday, February 22, 2018 4:03 PM
To: Kelley Fetter; Cherne, Curtis
Cc: Ben Poppa
Subject: RE: Christian Brothers Automotive - 8001 Ventura St - self-inspection reports
Attachments: Ben Poppa.vcf

Ben Poppa

(937) 673-7733 Mobile
benp@idealco.net
poppaben12@gmail.com

Thank You Kelley for the quick response. Please copy my super on these also.

Thank You

Lon Metzger

**Project Manager/Estimator
Vice President**

The Ideal Company Inc.
8313 North Kimmel Rd
Clayton, Ohio 45315
Office: 937-771-2369
Fax: 937-832-2133
Cell: 937-546-3587

Web Site <https://ddei3-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.idealco.net&umid=0B0BA1C5-65D5-0C05-A314-0A53D94ACFB1&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-5f5efac44b76cb1f1b4c35ea070ced9e2496ef6e>

From: Kelley Fetter [<mailto:kfetter@e2rc.com>]
Sent: Thursday, February 22, 2018 6:01 PM
To: Cherne, Curtis <CCherne@cabq.gov>; Lon Metzger <lonm@idealco.net>
Subject: RE: Christian Brothers Automotive - 8001 Ventura St - self-inspection reports

Hi Curtis,

The inspection reports are online and available on request. The regulation allows electronic data and reporting as you know.

I'll have our folks forward the reports tomorrow.

Thanks,

Kelley V. Fetter, P.E., CPSWQ, CPMSM | President
439 S. Hill Road
Bernalillo, NM 87004
O: 505-867-4040
F: 505-867-4044



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	CHRISTAINI BROS. AUTO PASEO DEL NORTE & VENTURA		
Site Contact Name & Agency	BEN POPPA IDEAL CO.	ESC File No.	D20 ^{EC} 010B
Date of Inspection	2-21-18	Start/End Time	1:40 / 2:10
Inspector Name, COA Dept.	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	FRAMING		

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: ~ 50 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 ~~FRACKOUT PAD~~
MINOR TRACKOUT ON PRIVATE ROAD

Sediment Controls / Silt Fence,
Inlet Protection, Wattles, etc. PONDS ARE IN

Inspection Reports WILL PROVIDE

Erosion Controls WASHOUT FACILITY ON SITE TRASH ROLL OFF
Housekeeping/Pollutant Controls ON SITE. ONE INSTANCE OF WASHOUT

Debris/Pollutants/Sediment in MS4 NO
Notes RECOMMEND REMOVING SEDIMENT AT ENTRANCE

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

Stanice Elliott
Signature Date 2-21-18

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, February 22, 2018 3:59 PM
To: 'lonm@idealco.net'
Cc: kfetter@e2rc.com
Subject: Christian Brothers Automotive - 8001 Ventura St - self-inspection reports

Lon,
Good afternoon.

An inspector was out at the above referenced project yesterday for a construction site inspection. Overall the site looked good. Thanks.

Self-inspection reports were not available onsite.

Self-inspection reports can be hand-delivered, e-mailed, or kept on-site. If kept on-site, I can go back out and look at them, just let me know where they will be located.

Please make the past 3 reports available within 7 days.

Thanks,

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