



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	O'Reilly Auto Parts 8001 Ventura St NE		
Site Contact Name & Agency	Steve Haglan Hutton Construction	ESC File No. NPDES ID No.	020 E0706 NMP 1001 E6
Date of Inspection	1-3-19	Start/End Time	11:10/11:15
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 30 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" • <input checked="" type="radio"/> > 3/4" • Snow _____	

Inspection

CGP ¹ Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
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2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track-out		

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets		
2.2.10	Protect Storm Drain Inlets		
2.2.11	Minimize erosion of conveyance channels		
2.2.12	Sediment Basins		
2.2.14	Stabilize exposed portions of the site.		
2.2.14	Stabilize exposed portions of the site.		
2.2.14	Stabilize exposed portions of the site.		Stabilized
2.2.14	Stabilize exposed portions of the site.		
2.3.1	Equipment and Vehicle Fueling		
2.3.2	Equipment and Vehicle Washing		
2.3.3	Building Material Storage		
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage		
2.3.3	Construction and Domestic Wastes		
2.3.3	Construction and Domestic Wastes		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		
2.4	Dewatering		
2.1	Discharge off site?	• Yes • No	✓
4	Self-Inspection Reports		Latest Report Date:

Notes: (City Inspector Use) Items in compliance can be left blank.

¹ Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within 7 days.

Notes:

City of Albuquerque Stormwater Inspector Signature and Date: Curtis C. Cherne 1-3-19
Signature Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	O'Reilly's Ventura		
Owners/Operators Name	Hutton EX Albuquerque (Ventura) LLC		
Date of Inspection	09/28/18	Start Time	11:45 AM
Inspector's Name(s)	Marcos Valadez		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	marcos@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in):			
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"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? Yes Where is it located? Next to the conex box 2. Has the Rain Event page been filled out? No 3. Are there MSDS sheets on site? No Where are they located? 4. Has the SWPPP been signed on the certification page? No What companies have signed? 5. Have the delegation letters been signed? No What companies have signed? 6. Has a delegation of authority been filled out for who is signing the inspection reports? No Who is signing the inspection reports? 7. Has the "Chemical On Site" form been filled out? 8. Is there a spill kit on site? No Where is it located? 9. Have they done any training for the supervisors or others? No 10. Was the inspector able to train any one on this visit? Yes Who did you speak with? Steve Hoglen			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at The Superintendent's Vehicle.	
Notes			
1. Send inspec tions to Steve Hoglen - shoglen@hutton.construction			
2.			
3.			

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped			Date Construction Resumed
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.		
Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Mulch Socks, Portable Toilet	Started: Completed: 08/17/18
Site Clearing and Grading	In progress	Started: Completed:
Installing Utilities	in progress	Started: 08/31/18 Completed:
Building Structure	Vertical construction in progress	Started: 09/14/18 Completed:
Paving and Walks	09/28/18 Curb and gutter in progress	Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other		Started: Completed:

Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Mulch Socks	Yes	No	
2	Portable Toilet	Yes	No	
3	Roll off	Yes	No	
4				
5				
6				
7				
8				
9				
10				

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	Yes	
4	Were the changes to the SWPPP implemented within 7 days?		

	New BMPs needed	Notes
1	Concrete Washout	See the corrective action log
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?			Site too small for a trackout pad. Offsite tracking is managed by street sweeping
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?			Not at this time

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?			No chemicals at this time
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Posted on the conex box located at the West side of the site.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?			
15	(Other)			The site looked good

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

CERTIFICATION STATEMENT

"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: Marcos Valadez Title: Inspector

Signature:  Date: 09/28/18

SWPPP Management Signature: _____ Date: _____

Date: 09/28/2018

Project: O'Reilly's Ventura

Corrective Action Log

[illegible]

SWPPP Management Signature:

Date:

Cherne, Curtis

From: Hoglen, Steve <shoglen@hutton.construction>
Sent: Wednesday, October 17, 2018 1:42 PM
To: Cherne, Curtis
Subject: Re: Oreilly AUto Parts Construction Site Inspection Report
Attachments: 20181017_122751.jpg; 20181017_122919.jpg

Sorry it took so long to get picture's to you. The good news is I am going to cleanup even the Christian Brothers Automotive piles starting next week when the pavers are on site. Thank you for working with us.

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Thursday, October 11, 2018 1:03:25 PM
To: Hoglen, Steve
Subject: Oreilly AUto Parts Construction Site Inspection Report

Steve,
Thanks for taking the time to walk the site with me today.
I've attached the inspection report.



CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

[//cabq.gov/planning](http://cabq.gov/planning)

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This message has been analyzed by Deep Discovery Email Inspector.



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	O'Reilly Auto Parts 8001 Ventura St NE		
Site Contact Name & Agency	Steve Haglen Hutton Construction	ESC File No. NPDES ID No.	020 EMI C NMR 1001 EG
Date of Inspection	10-11-18	Start/End Time	9:30/10:00
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Steel erected		

Type of Inspection:

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

Weather Information

Weather at time of this inspection?

Temperature: ~ 60 F°

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

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

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

Inspection

	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice	• Yes • No	<input checked="" type="radio"/> Yes • No	no posting for form Rola
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	<input checked="" type="radio"/> Yes • No	• Yes • No	sediment in South Rd
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.4	Minimize sediment track-out	• Yes • No	<input checked="" type="radio"/> Yes • No	no vehicle tracking control
2.2.5	Manage stockpiles	• Yes • No	• Yes • No	

2.2.6	Minimize Dust	• Yes • No	• Yes • No	
2.2.10	Protect Storm Drain Inlets	• Yes • No	• Yes • No	
2.2.10	Protect Storm Drain Inlets	• Yes • No	• Yes • No	
2.2.11	Minimize erosion of conveyance channels	• Yes • No	• Yes • No	
2.2.12	Sediment Basins	• Yes • No	• Yes • No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.3.1	Equipment and Vehicle Fueling	• Yes • No	• Yes • No	
2.3.2	Equipment and Vehicle Washing	• Yes • No	• Yes • No	
2.3.3	Building Material Storage	• Yes • No	• Yes • No	
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	• Yes • No	• Yes • No	
2.3.3	Construction and Domestic Wastes	• Yes • No	• Yes • No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input checked="" type="radio"/> Yes ¹⁰⁻¹⁴⁻¹⁸ • No	• Yes • No	numerous washouts west of 6163
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	• Yes • No	<input checked="" type="radio"/> Yes • No	no wash-out facility
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	• Yes • No	• Yes • No	
2.4	Dewatering	• Yes • No	• Yes • No	
2.1	Discharge to MS4?		• Yes • <input checked="" type="radio"/> No	
4	Self-Inspection Reports	request	• Yes • No	Latest Report Date: 9-20-18

Notes: (City Inspector Use) For inspection items with numerous rows, additional/unused rows may be left blank.

(1) Maintenance is to be complete by the end of the next business day.

(2) Corrective Actions are to be complete within 7 days.

Notes:

City of Albuquerque Stormwater Inspector Signature and Date: Antonio C. Chavez 10-11-18
Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, October 11, 2018 2:03 PM
To: 'shoglen@hutton.construction'
Subject: Oreilly AUto Parts Construction Site Inspection Report
Attachments: Oreilly_inspection_report_10-11-18.pdf

Steve,
Thanks for taking the time to walk the site with me today.
I've attached the inspection report.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, October 11, 2018 2:06 PM
To: jeffdh@inspectionsplusinc.com; marcos@inspectionsplusinc.com
Subject: O'Reilly Auto Parts 8001 Ventura self-inspection reports

Jeff/Marcos,
Good afternoon.
Please send the last 2 self-inspection reports for O'Reilly's at 8001 Ventura.
Thanks,



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

Cherne, Curtis

From: Fuller, Michael <mfuller@hutton.construction>
Sent: Monday, July 23, 2018 3:08 PM
To: Duncan, Robert; Hoglen, Steve
Cc: Cherne, Curtis
Subject: RE: O'Reilly Auto Parts - 8001 Ventura - Construction Site Inspection
Attachments: O'Reilly's 8001 Ventura St - Construction Site Inspection (Corrections).pdf

Curtis,

Please see the attached correction photos for the O'Reilly's at 8001 Ventura St Albuquerque, NM. If you will, please give me a call on my cell in regard to the track out pad. This is the only item on the list that has not been corrected. Our plans do not show the track out pad and the site is very small, making it difficult to squeeze in. We are willing to make any efforts though to help accommodate this item.

Thank you,

Michael Fuller
Project Manager



2525 Broad Street
Chattanooga, TN 37408
[423.682.6029](tel:423.682.6029) Phone
[865.566.2186](tel:865.566.2186) Cell
[423.291.4477](tel:423.291.4477) Fax
mfuller@hutton.construction

*talked to Michael 7-31-18
told him ok to Smith Bros to
sweeping.
Also - 2 goals - dirt from leaving
site in SW corner
and
prevent Walgreens customer from
traveling out into venture*

From: Duncan, Robert
Sent: Wednesday, July 18, 2018 3:37 PM
To: Fuller, Michael <mfuller@hutton.construction>; Hoglen, Steve <shoglen@hutton.construction>
Cc: Cherne, Curtis <CCherne@cabq.gov>
Subject: FW: O'Reilly Auto Parts - 8001 Ventura - Construction Site Inspection

Michael/Steve,
See items noted below and provide updates and images as necessary to correct Curtis' concerns. Must be addressed and approved by Curtis within 7 days. Thanks!

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Wednesday, July 18, 2018 3:31 PM
To: Duncan, Robert <rduncan@hutton.build>
Subject: O'Reilly Auto Parts - 8001 Ventura - Construction Site Inspection

Robert,
Good afternoon.
I went by your project at 8001 Ventura this morning.
The project was just getting started.
The following issues were observed:



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	O'Reilly Auto Parts 8001 Ventura St NE		
Site Contact Name & Agency	Robert Duncan Hutton Exchange 400, LLC	ESC File No.	D20E010C
Date of Inspection	7-10-18	Start/End Time	9:20 / 9:40
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Rough grading		
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: ~ 86 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 track-out pad
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	gap in filter sock NW corner sediment leaving site dirt pile outside BMP gap in filter sock SW corner and dirt pile is too high sediment in south drive aisle, no sediment BMP at Pond
Inspection Reports	

Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	require sediment BMP at channel inlet dirt in west drive aisle drains to channel
Notes	

Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input checked="" type="radio"/> No <input type="radio"/>	Signature <u>Curtis G. Cherne</u>	Date <u>7-10-18</u>
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Item 1: There was no sediment BMP at the inlet to the channel in the SW corner of the site. (Corrected, see photo)



Item 2: In the NW corner, there was a gap in the filter socks and sediment washed through it. Please close the gap. This portion of the site is receiving offsite flows, which never helps. Also, there is a small dirt pile in the access drive outside the mulch sock. (Corrected, see photo below)



Item 3: On the south edge, a dirt ramp was built to get over the curb. This area drains to the channel that did not have a sediment BMP. A sediment BMP (rock bags or similar) the inlet to the channel would help catch it, but I advise to remove it as it will load-up the BMP faster than you want and maintenance will be required. A similar condition exists on the west edge. No ramp, but dirt in the drive aisle that drains to the channel. (Corrected, photo below)



Item 4: There was a gap in the filter socks at the southwest corner and the dirt pile behind it is too high.

(Corrected, photo below)

