

Cherne, Curtis

From: Duncan, Robert <rduncan@hutton.build>
Sent: Tuesday, January 22, 2019 9:11 AM
To: haywardbrownconst@gmail.com
Cc: Cherne, Curtis; Jennings, Kristin; Cope, Lee
Subject: RE: O'Reilly Auto Parts 3610 Bosque Plaza Lane Construction site Inspection
Attachments: tire_tracks.jpg; sediment_gutter.jpg; trash.jpg; OReilly_coors_Inspection_report_1-18-19.pdf

Hayward – See email below and address with Curtis. Thanks!

Robert Duncan

Development Project Manager

736 Cherry St
Chattanooga, TN 37402
Cell 423-779-4384

rduncan@hutton.build

<https://ddei3-0->

ctp.trendmicro.com:443/wis/clicktime/v1/query?url=http%3a%2f%2fhutton.build&umid=2FE6598A-800E-3305-92C9-D6C267F18D91&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-018478c7e4bfc4e9c3ee8fa8e4c8a8c79eb69f4b



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From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Tuesday, January 22, 2019 10:12 AM
To: Duncan, Robert <rduncan@hutton.build>
Subject: FW: O'Reilly Auto Parts 3610 Bosque Plaza Lane Construction site Inspection

Robert,

Good morning.

I sent a similar e-mail to Steve Hoglen on Friday.

Since I am not sure he is the superintendent, I wanted to make sure someone at Hutton got this.



Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, May 15, 2019 1:48 PM
To: rduncan@huttonbuild.com
Subject: latest SWPPP self inspection report

Robert,
Please send your latest SWPPP self-inspection report.
Thanks.



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: Friday, March 22, 2019 7:59 AM
To: 'rduncan@hutton.build'; Hayward Brown (haywardbrownconst@gmail.com)
Subject: Fines are past due-inspections are suspended

Robert/Hayward,
Your first fine is past due and your second one is due this coming Monday.
All building inspections (electrical, plumbing, etc...) have been suspended.

They will be restored when the fines are paid.



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: Monday, February 25, 2019 2:55 PM
To: 'rduncan@hutton.build'
Subject: O'Reilly Auto Parts Violation Letter and second fine
Attachments: E12E006G_Violation_Letter3_Fine2.pdf; E12E006G_Fine_Invoice_2.pdf

Robert,
See attached letter and fine invoice.
Site was in worse condition than when I e-mailed you last week.



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: Wednesday, March 06, 2019 8:57 AM
To: 'rduncan@hutton.build'
Subject: O'Reilly Auto Parts Coors Mitigation Complete
Attachments: Oreilly_Inspection_Report_3-5-19.pdf

Robert,
Good morning.
Hayward finished addressing violations, so the site was in good shape.
I've attached the inspection report.

I wanted to give you a reminder to pay your fine(s) on time. Fines are due 3-15-19 and 3-27-19.
If not paid on time, a hold will be placed on scheduling building (framing, electrical, etc..) inspections.



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: Tuesday, March 05, 2019 4:23 PM
To: 'Hayward Brown'
Subject: RE: Orielys-Thx

Hayward,
I got lots of pics.
You're good.
Thanks,

CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning

-----Original Message-----

From: Hayward Brown [<mailto:haywardbrownconst@gmail.com>]
Sent: Tuesday, March 05, 2019 4:21 PM
To: Cherne, Curtis
Subject: Re: Orielys

Did you get pics

Sent from my iPhone

> On Mar 5, 2019, at 3:41 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

>

> Hayward,

> Lookin' good.

> Hoping to see the posting.

>

>

>

> CURTIS CHERNE, PE, QCIS

> principal engineer

> stormwater quality

> o 505.924.3420

> e ccherne@cabq.gov

> cabq.gov/planning

>

>

> -----Original Message-----

> From: Hayward Brown [<mailto:haywardbrownconst@gmail.com>]

> Sent: Tuesday, March 05, 2019 3:37 PM

> To: Cherne, Curtis



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	01 Reilly Auto Parts Cours e La Orilla		
Site Contact Name & Agency	Robert Duncan Hutton Exchange sub	ESC File No. NPDES ID No.	E12E006G NMP 100107
Date of Inspection	3-5-19	Start/End Time	9:50/10:15
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	pouring curbs		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~55 F°
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Amount:	<input checked="" type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____

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		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	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.		
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 • <u>No</u>	
4	Self-Inspection Reports		Latest Report Date: <u>2-13-19</u>

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:

Previous violations addressed

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis Cherne
Signature

3-5-19
Date

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

Cherne, Curtis

From: Duncan, Robert <rduncan@hutton.build>
Sent: Thursday, February 21, 2019 8:20 PM
To: Cherne, Curtis
Cc: Hayward Brown; Ward, Lea
Subject: FW: O'Reilly Auto Parts Coors Courtesy follow-up inspection
Attachments: silt_fence.jpg; wash-out.jpg; wash-out2.jpg

Curtis,
FYI, I have forward to Hayward so he can be sure this is addressed by Monday. Thanks for the heads up!

Robert Duncan

Development Project Manager

736 Cherry St
Chattanooga, TN 37402
Cell 423-779-4384

rduncan@hutton.build

<https://ddei3-0->

ctp.trendmicro.com:443/wis/clicktime/v1/query?url=http%3a%2f%2fhutton.build&umid=EB39019A-8273-0B05-A5D6-5563E87AAB84&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-22276fd3f7dd1b08b56ee7fe48b21bedd5212a41



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From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Thursday, February 21, 2019 5:12 PM
To: Duncan, Robert <rduncan@hutton.build>
Subject: O'Reilly Auto Parts Coors Courtesy follow-up inspection

Robert,
Good afternoon.

I was across the street clearing-up some issues at a site so I figured I'd stop by your site as I heard mitigation was under way.

Overall the site looked considerably better. Most things were taken care of.

I couldn't state that mitigation was complete as there were a couple wash-outs in the dirt and the silt fence was torn in one location. Hayward wasn't there so I couldn't speak to him about this.

Since today is less than the ten days as stated in the Violation Letter dated 2-13-19, I consider this a courtesy inspection.



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	O'Reilly Auto Parts COORS & Co Orilla		
Site Contact Name & Agency	Robert Duncan Hutton Exchange ALB	ESC File No. NPDES ID No.	E12 E006G NMR100102
Date of Inspection	2-25-19	Start/End Time	10:00 / 10:25
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Frame erected, installing utilities		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 56 F°
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input checked="" type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

Inspection

CGP ¹ Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice	✓	Posting needs maintenance
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter	✓	Silt fence needs maintenance south edge
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	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.		
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	✓	trash/construction debris east portion of site
2.3.3	Construction and Domestic Wastes	✓	dumpster full and not covered
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	another near dumpster, another wash-out near Bosque Plaza Lane 3
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 • <u>No</u>	
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:
no workers or supv on site
using washout facility

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne
Signature

2-25-19
Date

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



Courtesy
**City of Albuquerque
Stormwater Construction Site
Inspection Report**

General Information

Project Name and Location	O'Reilly Auto parts Coors & La Orilla		
Site Contact Name & Agency	Robert Duncan Hutton Exchange NB	ESC File No. NPDES ID No.	E12E606G NMR100107
Date of Inspection	2-21-19	Start/End Time	2:10/2:20
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Structure erected, pouring curbs		
Type of Inspection: • Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • <u>Follow-Up</u>			

Weather Information

Weather at time of this inspection? • Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy	Temperature: ~ _____ 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 _____"	

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	✓	silt fence south side needs maintenance
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	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.		
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	✓	Dumpster not covered/no ability to cover ¹
2.3.3	Construction and Domestic Wastes		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	wash-out x 2
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:

① tarp ~150 ft down wind of dumpster

City of Albuquerque Stormwater Inspector Signature and Date: _____

Signature

Date

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, February 21, 2019 3:12 PM
To: 'rduncan@hutton.build'
Subject: O'Reilly Auto Parts Coors Courtesy follow-up inspection
Attachments: silt_fence.jpg; wash-out.jpg; wash-out2.jpg

Robert,
Good afternoon.

I was across the street clearing-up some issues at a site so I figured I'd stop by your site as I heard mitigation was under way.

Overall the site looked considerably better. Most things were taken care of.

I couldn't state that mitigation was complete as there were a couple wash-outs in the dirt and the silt fence was torn in one location. Hayward wasn't there so I couldn't speak to him about this.

Since today is less than the ten days as stated in the Violation Letter dated 2-13-19, I consider this a courtesy inspection.

I have your follow-up inspection scheduled for Monday 2-25-19 at 10 AM. Please have items addressed (remove wash-out from dirt and repair silt fence) by then.



CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	O'Reilly's - Coors		
Owners/Operators Name	HBC Construction and Hutton Exchange, Albuquerque. Coors - NM. LLC.		
Date of Inspection	02/13/19	Start Time	14:30
Inspector's Name(s)	Jeff D. Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeffdh@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 checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? Yes If yes, provide: Storm Start Date: 02/04/19 Approximate Amount of Precipitation (in): 0.06"			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" 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? No Where is it located? Weather Underground: El Bosque at Andalucia KNMALBUQ519 2. Has the Rain Event page been filled out? No Inspectors log updated. 3. Are there MSDS sheets on site? Yes Where are they located? connex on site. 4. Has the SWPPP been signed on the certification page? No What companies have signed? HBC and Hutton Exchange. 5. Have the delegation letters been signed? No What companies have signed? HBC and Hutton Exchange. 6. Has a delegation of authority been filled out for who is signing the inspection reports? No Who is signing the inspection reports? Steve Hoglen or Hayward Brown 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? No Where is it located? 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? Yes Who did you speak with? Mr. Brown			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Connex on site. .	
Notes			
1.			
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	In place on the West end.	Started: 12/07/18 Completed:
Site Clearing and Grading	In progress.	Started: 12/07/18 Completed: 12/20/18
Installing Utilities		Started: Completed:
Building Structure	Pad in place; structure in progress.	Started: 01/30/19 Completed:
Paving and Walks		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	Cut-back at Curb	Yes	No	
2	Existing Vegetation	Yes	No	
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	Yes	See the corrective action log
5	Stabilized Construction Er	Yes	Yes	See the corrective action log
6	Staging Area	Yes	No	
7	Swale	Yes	No	
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?	No	
4	Were the changes to the SWPPP implemented within 7 days?	Yes	

	New BMPs needed	Notes
1	Silt Fence	See the corrective action log
2	Stabilized Construction Er	See the corrective action log
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	Yes	See the corrective action log
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	Yes	See the corrective action log
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?	Yes	Yes	See the corrective action log
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?	Yes	No	


	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?	Yes	No	
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: Near site entrance, South side.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	N/A
15	(Other)			

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: Jeff D. Hart Title: Inspector

Signature:  Date: 02/13/19

SWPPP Management Signature: _____ Date: _____

Project: HBC Construction and Hutton Exchange for O'Reilly's Coors .

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Provide SWPPP book onsite for inspector and city review.	12/07/18		12/09/18
02	Complete silt fence install around entire property boundary per Erosion Control Plan specifications.	12/07/18	Inspections Plus to install 02/15/19.	
03	Install fractured rock trackout pad at construction entrance.	12/07/18	Per Mr. Brown, to be installed the week of 2/18/19.	
04	No additional site BMP corrective actions noted at the time of inspection.	12/21/18		12/21/18
05	Repost NOI near construction entrance. NOI and dust permit removed. Storm event on 12/26-27/18 recorded at: 0.24". Frozen conditions exist.	01/03/19		01/03/19
06	No additional site BMP corrective actions noted at the time of inspection. Storm events per Weather Underground: Las Casitas Del Rio 1 KNMALBUQ761. 01/10/19=0.12"; 01/11/19=0.08"; 01/13/19=0.15". Frozen conditions, followed by occasional thaw and refreeze, existed 01/04/19 through 01/18/19.	01/16/19		01/16/19
07	No additional site BMP corrective actions noted at the time of inspection. Building pad in place. No sogn of concrete washout onsite or sediment trackout offsite.	01/30/19		01/30/19
08	Meeting with Mr. Brown on 02/07/19. Discussion regarding trackout pad install, silt fence needed along East run and stockpile removal/ protection.	02/07/19		02/07/19
09	Install silt fence along East run, Bosque Plaza road and North to Panda Express property boundary, per ECP.	02/13/19	Inspections Plus to install 02/15/19.	
10				

Cherne, Curtis

From: Duncan, Robert <rduncan@hutton.build>
Sent: Thursday, February 14, 2019 8:18 AM
To: Cherne, Curtis
Subject: RE: other issues at 6380 Coors blvd NW

Hayward Brown is addressing and I've asked him to reach out to you as well.

From: Duncan, Robert
Sent: Wednesday, February 13, 2019 9:37 PM
To: 'Cherne, Curtis' <CCherne@cabq.gov>
Subject: RE: other issues at 6380 Coors blvd NW

I thought all of this was addressed by Hayward Brown. Will follow up to see what is going on.

Robert Duncan
Development Project Manager

736 Cherry St
Chattanooga, TN 37402
Cell 423-779-4384

rduncan@hutton.build

<https://ddei3-0->

ctp.trendmicro.com:443/wis/clicktime/v1/query?url=http%3a%2f%2fhutton.build&umid=EAB2B120-81DC-2105-9326-838310C2D323&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-648816402e57a87fdaa2c238f8e2a80277ff46e6



Disclaimer:

The content of this e-mail is intended solely for the use of the Individual or entity to whom it is addressed. If you have received this communication in error, be aware that forwarding it, copying it, or in any way disclosing its content to any other person, is strictly prohibited. If you have received this communication in error, please notify the author by replying to this e-mail immediately.

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Wednesday, February 13, 2019 6:05 PM
To: Duncan, Robert <rduncan@hutton.build>
Subject: other issues at 6380 Coors blvd NW

Robert,

These issues were not included in the Violation Letter I just sent as this is the first notice:

1. Have a spill kit onsite.
2. The dumpster was not covered / no ability to cover. The reason to cover the dumpster is to prevent trash from blowing out of it as well as keep the rain out or the rain will mix with the material in the dumpster and may ooze out.

CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

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

From: Cherne, Curtis

Sent: Friday, January 18, 2019 4:26 PM

To: shoglen@hutton.construction

Subject: O'Reilly Auto Parts 3610 Bosque Plaza Lane Construction site Inspection

Steve,

Good afternoon.

If you are not the Superintendent at this site please let me know and forward this to the proper person.
The following issues were observed at today's inspection:

1. There is no Vehicle Tracking Control and folks are driving onto Bosque Plaza Lane. Please install one.
2. There is sediment in the north gutter. Please remove
3. There was some trash on the site and I did not see a waste receptacle. Please remove and bring in a waste container with the ability to cover it. Most folks are using a tarp.
4. The site was not posted. Please post.

Please take care of these issues within seven days.

In addition:

1. The plan I approved shows silt fence along the eastern and southern edges (entire edge) of the project. It is not installed. It seems to be working OK as the sand out there infiltrates well. I will expect a sediment BMP (silt fence/mulch sock) around the eastern and southern edges if it starts to get away from you.
2. I saw the pipes sticking out of the hill with the grade cut below them. Supposedly there is only 2.5 cfs coming out of them, but it doesn't take much to cause erosion. It would be preferable to not lose a stick. It rained 0.05" at a site nearby and I didn't see any water coming out of the pipes. Not sure what to suggest other than raising the grade downstream from them and putting in some riprap. Normally, I would recommend a pond with rip rap, but it looks like there is no room for a pond.
3. Please send me the latest SWPPP self-inspection report.

If you prefer, you can send me pics of the fixes within seven days. Else, I will be out for a follow-up inspection. The City charges \$100 per inspection.



CURTIS CHERNE, PE, QCIS

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, February 13, 2019 4:05 PM
To: 'rduncan@hutton.build'
Subject: other issues at 6380 Coors blvd NW

Robert,

These issues were not included in the Violation Letter I just sent as this is the first notice:

1. Have a spill kit onsite.
2. The dumpster was not covered / no ability to cover. The reason to cover the dumpster is to prevent trash from blowing out of it as well as keep the rain out or the rain will mix with the material in the dumpster and may ooze out.

Thanks,

If you have any questions, please let me know.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning



Stormwater Quality

ESC Plan Information Sheet

E12E006G
G, E, A

Project Name: O'Reilly Auto Parts Coors

Project Location: (address or major cross streets/arroyo)
6380 Coors Blvd NW Albuquerque, NM 87120

Plan Preparer Information:

Company: Inspections Plus

Contact: Cassandra Durkin

Address: 805 Nikanda Rd NE Albuquerque, NM 87107

Phone Number: (O) 505-344-9410 (Cell (optional)) _____

e-Mail: cassandra@inspectionsplusinc.com

Owner Information:

Company: Hutton Exchange Albuquerque (Coors) LLC.

Contact: Robert Duncan

Address: 736 Cherry St Chattanooga, TN 37402

Phone: 423-779-4384

e-Mail: rduncan@hutton.build

I am submitting the ESC plan to obtain approval for:

☒ ESC Permit-Grading

☒ ESC Permit-Building Permit

☒ Work Order Construction Plans



Note: More than one item can be checked for a submittal

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev April 2016

\$105



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	O'Reilly Auto parts Coors & La Orella, 6380 Coors NW		
Site Contact Name & Agency	Robert Duncan Hutton	ESC File No. NPDES ID No.	E12E006G NMR100102
Date of Inspection	2-13-19	Start/End Time	1:15/2:20
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	building forms for drive		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 50 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 type="checkbox"/> < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> 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	✓	put ramp in Bosque Lane
2.2.3	Sediment control along any perimeter	✓	sediment in gutter Bosque Lane
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track-out	✓	no vehicle tracking control

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.		
2.2.14	Stabilize exposed portions of the site.		
2.3.1	Equipment and Vehicle Fueling	✓	no spin kit
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	✓	wash-out in dirt
2.3.3	Construction and Domestic Wastes	✓	wash container not covered / no ability to cover
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 • <u>No</u>	
4	Self-Inspection Reports	request	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 a Cherne
Signature

2-13-19
Date

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, February 13, 2019 3:57 PM
To: 'rduncan@hutton.build'
Subject: O'Reilly Auto Parts Violation Letter and Fine Invoice
Attachments: E12E006G_Violation_Letter2_fine.pdf; E12E006G_Fine_Invoice.docx

Robert,
See attached letter and fine invoice.



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: Tuesday, February 05, 2019 9:21 AM
To: 'rduncan@hutton.build'
Subject: additional issues at O'Reilly auto part on Coors
Attachments: sediment_windblown.jpg; wash-out.jpg; wash-out2.jpg; sediment_east.jpg

Robert,
These issues were also noted at yesterday's inspection.
There were not included in the violation letter as they were a first occurrence.

They are listed below:

1. There is windblown sediment in the gutters. As mentioned in the previous e-mail, you need to install the silt fence along the east and south edges of the property per the approved plan dated 6-15-18. Some of this may be coming from the mid-size stock pile that is on-site.
2. Speaking of the stockpile, the Guardian Storage site across the street is using it and there is no vehicle tracking control between the two sites. I am giving you a heads-up that the New Mexico Environment Department on behalf of the EPA will most likely be driving by your site in the near future as I reported the Guardian Storage site to them today.
3. Folks are washing out concrete in the dirt. Please remove the wash-out and have an acceptable wash-out facility brought-in when you will be needing one (concrete, mortar, stucco, paint, etc...).

Please have items mitigated within 7 days.

Thanks,



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	O'Reilly Auto Parts 3610 Bosque Plaza Lane NW		
Site Contact Name & Agency	Robert Duncan Hutton	ESC File No. NPDES ID No.	R12E006G 100102
Date of Inspection	2-4-19	Start/End Time	2:05 / 2:36
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	cloudy pouring slab		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 60 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 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 _____	

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	✓	Sediment in gutter, some windblown dirt ramp in street
2.2.3	Sediment control along any perimeter	✓	
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
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.		
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	✓	waste, trash on ground
2.3.3	Construction and Domestic Wastes	✓	no waste container
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	wash-out in the dirt - numerous
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	no acceptable wash-out facility
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	required	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 Cherne
Signature

2-4-19
Date

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, January 22, 2019 8:12 AM
To: 'rduncan@hutton.build'
Subject: FW: O'Reilly Auto Parts 3610 Bosque Plaza Lane Construction site Inspection
Attachments: tire_tracks.jpg; sediment_gutter.jpg; trash.jpg; O'Reilly_coors_Inspection_report_1-18-19.pdf

Robert,

Good morning.

I sent a similar e-mail to Steve Hoglen on Friday.

Since I am not sure he is the superintendent, I wanted to make sure someone at Hutton got this.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

From: Cherne, Curtis
Sent: Friday, January 18, 2019 4:26 PM
To: shoglen@hutton.construction
Subject: O'Reilly Auto Parts 3610 Bosque Plaza Lane Construction site Inspection

Steve,

Good afternoon.

If you are not the Superintendent at this site please let me know and forward this to the proper person.

The following issues were observed at today's inspection:

1. There is no Vehicle Tracking Control and folks are driving onto Bosque Plaza Lane. Please install one.
2. There is sediment in the north gutter. Please remove
3. There was some trash on the site and I did not see a waste receptacle. Please remove and bring in a waste container with the ability to cover it. Most folks are using a tarp.
4. The site was not posted. Please post.

Please take care of these issues within seven days.

In addition:

1. The plan I approved shows silt fence along the eastern and southern edges (entire edge) of the project. It is not installed. It seems to be working OK as the sand out there infiltrates well. I will expect a sediment BMP (silt fence/mulch sock) around the eastern and southern edges if it starts to get away from you.

principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
[//cabq.gov/planning](http://cabq.gov/planning)

=====
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 3610 Bosque Plaza Lane NW		
Site Contact Name & Agency	Steve Hoglen Hudson Construction	ESC File No. NPDES ID No.	E12E006G
Date of Inspection	1-10-19	Start/End Time	10:50/11:00
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	fdn poured, covered, graded		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~40 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 checked="" 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 _____	

Inspection

CGP ¹ Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice	✓	site not posted
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter	✓	Sediment in gutter
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	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	✓	vehicles exiting onto street no VTC

2.2.5	Manage stockpiles	<input checked="" type="checkbox"/>	provide sediment BMT for now
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.		
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	<input checked="" type="checkbox"/>	small amount of trash
2.3.3	Construction and Domestic Wastes	<input checked="" type="checkbox"/>	no trash container
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 <input checked="" type="radio"/> No	
4	Self-Inspection Reports	request	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:

Site visit at EQ

min amount of trash

Shoglen@hutton.construction

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis A. Cherne
Signature

1-18-19
Date

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



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title O'Reilly Auto Parts Coors

Project Location (Major Cross Streets/Arroyo

or address) 6380 Coors Blvd NW Albuquerque, NM 87120

Property Owner: (Note: If applying for a Building Permit, the "Company" or "Owner" name on this form must match the "Owner" name on the Building Permit.)

Company Name or Owner Name: Hutton Exchange Albuquerque (Coors) LLC.

Responsible Person: (Note: Name below may be the same as Owner Name above if there is no Company Name)

Name: Robert Duncan

Phone Number: 423-779-4384

E-mail: rduncan@hutton.build

Site Contact: (if different than Property Owner info above.)

Name: _____

Phone: _____

e-mail: _____

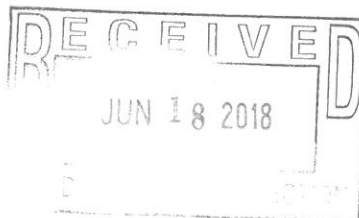
For City personnel use only:

City Personnel Signature: _____

Ante a Chen

Date 6-25-18

(Rev June 2017)



Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, February 05, 2019 9:11 AM
To: 'rduncan@hutton.build'
Subject: Oreilly Auto Parts-Coors Violation Letter and Inspection Report
Attachments: E12E006G_Violation_Letter.pdf; Oreilly_coors_Inspection_Report.pdf

Robert,
See attached letter and report.



CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name
and Location

O'Reilly courts on La Orla
has been cleared

Site Contact Name & Agency

ESC File No.

Date of Inspection

7-9-12

Start/End
Time

10:30/10:35

Inspector Name, COA Dept.

Curtis Cherne, Stormwater Quality

Describe Present
Phase of Construction

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: ~ _____ F°

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

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

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

Erosion & Sediment Control Inspection

Entrance / Track-Out _____

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

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 _____

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, January 18, 2019 4:26 PM
To: shoglen@hutton.construction
Subject: O'Reilly Auto Parts 3610 Bosque Plaza Lane Construction site Inspection
Attachments: tire_tracks.jpg; sediment_gutter.jpg; trash.jpg

Steve,

Good afternoon.

If you are not the Superintendent at this site please let me know and forward this to the proper person.

The following issues were observed at today's inspection:

1. There is no Vehicle Tracking Control and folks are driving onto Bosque Plaza Lane. Please install one.
2. There is sediment in the north gutter. Please remove
3. There was some trash on the site and I did not see a waste receptacle. Please remove and bring in a waste container with the ability to cover it. Most folks are using a tarp.
4. The site was not posted. Please post.

Please take care of these issues within seven days.

In addition:

1. The plan I approved shows silt fence along the eastern and southern edges (entire edge) of the project. It is not installed. It seems to be working OK as the sand out there infiltrates well. I will expect a sediment BMP (silt fence/mulch sock) around the eastern and southern edges if it starts to get away from you.
2. I saw the pipes sticking out of the hill with the grade cut below them. Supposedly there is only 2.5 cfs coming out of them, but it doesn't take much to cause erosion. It would be preferable to not lose a stick. It rained 0.05" at a site nearby and I didn't see any water coming out of the pipes. Not sure what to suggest other than raising the grade downstream from them and putting in some riprap. Normally, I would recommend a pond with rip rap, but it looks like there is no room for a pond.
3. Please send me the latest SWPPP self-inspection report.

If you prefer, you can send me pics of the fixes within seven days. Else, I will be out for a follow-up inspection. The City charges \$100 per inspection.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

Cherne, Curtis

From: Jeff Wooten <jeffwooten.pe@gmail.com>
Sent: Friday, January 18, 2019 4:05 PM
To: Cherne, Curtis
Subject: Re: O'Reilly auto parts 6380 coors NW offsite pipes

Agreed. They should put some temporary riprap.

On Fri, Jan 18, 2019, 4:02 PM Cherne, Curtis <CCherne@cabq.gov> wrote:

Jeff,
I'm gonna let the contactor know to watch them. They may get some erosion and it would be preferable to not lose a stick.

CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning

-----Original Message-----

From: jeffwooten.pe@gmail.com [mailto:jeffwooten.pe@gmail.com]
Sent: Friday, January 18, 2019 3:59 PM
To: Cherne, Curtis
Subject: RE: O'Reilly auto parts 6380 coors NW offsite pipes

We have accounted for these in the design of the project. There is only like 2.5 cfs flowing out of these pipes. How NMDOT installed them without an easement is beyond me...nonetheless, we are allowing for the flows across our site.

Thanks for letting me know.

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

-----Original Message-----

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Friday, January 18, 2019 3:57 PM
To: Jeff Wooten (jeffwooten.pe@gmail.com) <jeffwooten.pe@gmail.com>
Subject: O'Reilly auto parts 6380 coors NW offsite pipes

Jeff,
Good afternoon.
I was out at the above referenced site today for an inspection and noticed

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, January 18, 2019 4:03 PM
To: 'jeffwooten.pe@gmail.com'
Subject: RE: O'Reilly auto parts 6380 coors NW offsite pipes

Jeff,
I'm gonna let the contactor know to watch them. They may get some erosion and it would be preferable to not lose a stick.

CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning

-----Original Message-----

From: jeffwooten.pe@gmail.com [<mailto:jeffwooten.pe@gmail.com>]
Sent: Friday, January 18, 2019 3:59 PM
To: Cherne, Curtis
Subject: RE: O'Reilly auto parts 6380 coors NW offsite pipes

We have accounted for these in the design of the project. There is only like 2.5 cfs flowing out of these pipes. How NMDOT installed them without an easement is beyond me...nonetheless, we are allowing for the flows across our site. Thanks for letting me know.

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

-----Original Message-----

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Friday, January 18, 2019 3:57 PM
To: Jeff Wooten (jeffwooten.pe@gmail.com) <jeffwooten.pe@gmail.com>
Subject: O'Reilly auto parts 6380 coors NW offsite pipes

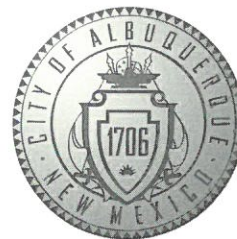
Jeff,
Good afternoon.

I was out at the above referenced site today for an inspection and noticed the pipes coming from the west. See pic. I can't figure out the invert from the grading plan and I didn't check the grade stakes, but this looks like it may be an issue if they are active.

A site nearby had a gage with 0.05" this morning and I didn't see any water coming out of the pipes, but they are most likely hooked up to something.

You don't have to get back with me, I just wanted to let you know.

CITY OF ALBUQUERQUE



June 25, 2018

David Soule, P.E.
Inspections Plus Inc.
805 Nikanda Rd NE
Albuquerque, NM 87107

**Re: O'Reilly Auto Parts- 6380 Coors Blvd
Erosion and Sediment Control Plan
Engineer's Stamp Date 6-15-18 (E12E006G)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 6-18-18, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit.

Include a copy of the approved plan in the Building Permit set.

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

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

Sincerely,

Curtis Cherne, P.E.
Principal Engineer, Stormwater Quality
Planning Dept.

C: email