



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Flour and lower McLeod & Pan Am Freeway		
Site Contact Name & Agency	Jon Strouse Wilger Enterprises	ESC File No.	F17E032
Date of Inspection	6-27-18	Start/End Time	9:30 / 9:35
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (>0.5 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 85 F°
<input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="radio"/> Yes <input type="radio"/> No
Amount: <input type="radio"/> < 1/4" <input checked="" type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	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?	<input checked="" type="radio"/> Yes <input type="radio"/> No	Curtis a Cherne 6-27-18	
		Signature	Date



City of Albuquerque Treasury
Date: 6/25/2018 Office: ANNEX
Stat ID: Cashier: E39083
Batch: 9353 Trans #: 4
Permit: 2018100001
Receipt Num 00503755
Payment Total: \$100.00
0910 Drainage Non Complai \$100.00
American Expr Tendered : \$100.00

**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services**

Stormwater Quality Inspection Fee Invoice

Project: Floor and Decor

Erosion and Sediment Control Project Tracking Number: F17E032

Property Owner: 4404 McLeod LLC

**Invoice sent to: Wes Butero: wes@mdgrealestate.com
Jon Strange: jstrange@wilger.com**

Date Inspection Performed: 6-8-18

Inspection performed by: Curtis Cherne

Inspection Fee: \$100

The fee is to be paid prior to close-out of the Work Order.

The fee can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient location may be at Plaza del Sol, 600 2nd St. NW.

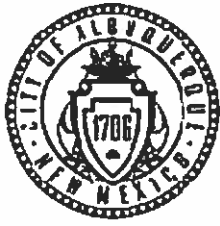
Provide a copy of the receipt to Stormwater Quality, 600 2nd St. NW, Suite 400, or e-mail to ccherne@cabq.gov.

For Treasury Use:

Permit Number: 2018 100 001

Category Code: 971

account string: 110 441011 4961000



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services**

Stormwater Quality Inspection Fee Invoice

Project: Floor and Decor

Erosion and Sediment Control Project Tracking Number: F17E032

Property Owner: 4404 McLeod LLC

**Invoice sent to: Wes Butero: wes@mdgrealestate.com
Jon Strange: jstrange@wilger.com**

Date Inspection Performed: 6-8-18

Inspection performed by: Curtis Cherne

Inspection Fee: \$100

The fee is to be paid prior to close-out of the Work Order.

The fee can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient location may be at Plaza del Sol, 600 2nd St. NW.

Provide a copy of the receipt to Stormwater Quality, 600 2nd St. NW, Suite 400, or e-mail to ccherne@cabq.gov.

For Treasury Use:

Permit Number: 2018 100 001

Category Code: 971

account string: 110 441011 4961000

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Floor Décor		
Owners/Operators Name	Wilger/ 4404 Mcleod LLC		
Date of Inspection	06/07/18	Start Time	08:15 am
Inspector's Name(s)	Jeff Hart		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	505-344-9410 ; bookkeeping@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: 06/03/18 Approximate Amount of Precipitation (in): 0.34" See rain event report.			
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? Entrance to site. 2. Has the Rain Event page been filled out? Yes 3. Are there MSDS sheets on site? Yes Where are they located? Construction Trailer 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Wilger/ Mcleod LLC 5. Have the delegation letters been signed? Yes What companies have signed? Wilger/ Mcleod LLC 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Jon Wilger 7. Has the "Chemical On Site" form been filled out? Yes 8. Is there a spill kit on site? Yes Where is it located? Construction trailer. 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No Who did you speak with?			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at the job trailer, East side of project. .	
Notes			
1. Send inspections to Jon Strange. Jwilger@wilger.com; Betsy@wilger.com			
2. Stabilization complete. No additional site BMP corrective actions noted.			
3.			

Final Stabilization/Termination Checklist.

1.	Are all soil-disturbing activities complete?	No	Entire site under construction.
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	Entire site under construction.
3.	Date of Final Stabilization.	Yes	06/07/18
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.		Building in place. Asphalt, curb and gutter, swales, rip rap, protected inlets.	

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	Complete	Started: 11/08/17 Completed: 11/08/17
Site Clearing and Grading	In progress	Started: 10/11/17 Completed: 06/07/18
Installing Utilities	In progress	Started: 01/31/18 Completed: 06/07/18
Building Structure	Walls being erected at time of inspection. .	Started: 03/14/18 Completed: 05/10/18
Paving and Walks	Sidewalks and curbs in place. .	Started: 05/10/18 Completed: 05/25/18
Final Grading/ Stabilize Site	In progress.	Started: 05/10/18 Completed: 06/07/18
Other	Improved swale at the North end of project, North across Mcleod.	Started: 05/25/18 Completed: 06/07/18

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	Stabilized Construction Er	Yes	No	
2	Wattles	Yes	No	
3	Portable Toilet	Yes	No	
4	Staging Area	Yes	No	
5	Silt Fence	Yes	No	
6	Cut-back at Curb	Yes	No	
7	Concrete Washout	Yes	No	
8	Swale	Yes	No	
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?	Yes	

	New BMPs needed	Notes
1		
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?	Yes	No	
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: Construction entrance at NE end. near job trailer.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
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 Hart Title: Inspector

Signature:  Date: 06/07/18

SWPPP Management Signature: _____ Date: _____

Date: 06/07/18

Project: Wilger/ Floor Décor

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
18	Dirt ramps used by concrete crew must be removed from curb and gutter, along McLeod.	05/10/18		05/25/18
19	No site BMP corective actions noted at time of inspection. Sidewalks/ curbs in place.	05/25/18		05/25/18
20	Stabilization complete. No additional site BMP corrective actions noted.	06/07/18		06/07/18

SWPPP Management Signature:

Date:

Date: 06/07/18

Project: Wilger/ Floor Décor

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Post the SWPPP board, NOI and rain gauge.	10/11/17		10/25/17
02	Install silt fence / additional BMP's per ECP.	10/11/17		11/08/17
03	Provide SWPPP book onsite.	10/25/17		11/08/17
04	No site BMP corective actions noted at time of inspection.	11/08/17		11/08/17
05	No site BMP corective actions noted at time of inspection.	11/22/17		11/22/17
06	No site BMP corective actions noted at time of inspection.	12/06/17		12/06/17
07	No site BMP corective actions noted at time of inspection	12/21/17		12/21/17
08	No site BMP corective actions noted at time of inspection. NOI partly covered by stockpile. Inspector will prode new NOI at site entrance.	01/04/18		01/04/18
09	No site BMP corective actions noted at time of inspection. New NOI posted on light post at entrance.	01/18/18		01/18/18
10	No site BMP corective actions noted at time of inspection.	01/31/18		01/31/18
11	Street sweeping will be required at the end of the rain event. Trackout to Mcleod from main entrance. Rain event noted at 0.40"	02/15/18		03/01/18
12	No site BMP corective actions noted at time of inspection.	03/01/18		03/01/18
13	Repost NOI at construction entrance.	03/14/18		04/11/18
14	Redirect traffic over trackout pad, not to the side which is creating sediment to street. .	03/26/18		04/24/18
15	Street sweeping required. Sediment from construction area being tracked to Mcleod.	04/11/18		04/24/18
16	Install mulch sock/ wattle in SE corner of site against fence line to buffer both Trucks Unique business and Pan American Frontage road.	04/24/18	05/09/18 Grading and drivepad in progress.	05/10/18
17	Sediment being tracked to Pan American frontage road via improvised entrance/ exit on NW side of project. Close off entrance or provide rock pad. Street sweeping required.	04/24/18		05/25/18

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, June 12, 2018 7:39 AM
To: 'Wes Butero MDG'
Subject: RE: Floor and Decor Storwater Quality Inspection Fee Invoice

Wes,
Good morning.
Yes, everything was addressed to my satisfaction.
Thank you.

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

From: Wes Butero MDG [<mailto:wes@mdgrealestate.com>]
Sent: Monday, June 11, 2018 5:23 PM
To: Cherne, Curtis; 'jstrange@wilger.com'
Subject: RE: Floor and Decor Storwater Quality Inspection Fee Invoice

Thank you Curtis,

I just wanted to confirm we had addressed everything that needed to be addressed to your satisfaction. Please let us know if not. We will get this paid. Thanks!

Wes Butero
Maestas Development Group
Direct +1 505 338 2149
Mobile +1 303 249 7774

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, June 8, 2018 2:19 PM
To: Wes Butero MDG; jstrange@wilger.com
Subject: Floor and Decor Storwater Quality Inspection Fee Invoice

Wes/Jon,
The Stormwater Quality Inspection Fee Invoice is attached.

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

This message has been analyzed by Deep Discovery Email Inspector.



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Flour & Decur McLeod & Pan Am Freeway		
Site Contact Name & Agency	Jon Strasse Willgo Enterprises	ESC File No.	FITE032
Date of Inspection	6-8-18	Start/End Time	12:35/1:00
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	parking lot paved		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: -90 F°
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	paved - no track-out
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	OK
Inspection Reports	Ypr
Erosion Controls	pass
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	NO
Notes	no issues w/ aspect fence and DRC for
Is site being maintained in compliance with the Drainage Ordinance ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Curtis C. Cherne 6-8-18
	Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, June 08, 2018 2:19 PM
To: 'wes@mdgrealestate.com'; jstrange@wilger.com
Subject: Floor and Decor Stormwater Quality Inspection Fee Invoice
Attachments: F17E032_Inspection_Fee_Invoice.pdf

Wes/Jon,
The Stormwater Quality Inspection Fee Invoice is attached.

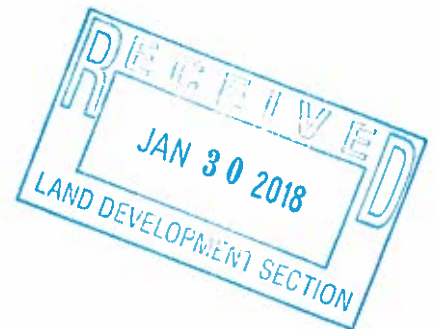
Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA
505-924-3420



Stormwater Quality

ESC Plan Information Sheet

F17E030
G, E, A



Project Name: Floor & Decor

Project Location: (address or major cross streets/arroyo)

SE Corner of McLeod and Pan American Fwy

Plan Preparer Information:

Company: Inspections Plus, Inc.

Contact: Grant Morrison

Address: 805 Nikanda NE Albuquerque, NM 87107

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

e-Mail: grant@inspectionsplusinc.com

Owner Information:

Company: 4404 McLeod LLC

Contact: Wes Butero

Address: 6801 Jefferson NE Albuquerque, NM 87109

Phone: 505-338-2149

e-Mail: wes@mdgrealestate.com

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, May 30, 2018 8:31 AM
To: jstrange@wilger.com; 'wes@mdgrealestate.com'
Cc: 'peter.kubiak@state.nm.us'
Subject: Floor and Decor Construction Site Inspection
Attachments: track-out.jpg; NO_BMP_culverts.jpg

Wes/Jon,

I was out at the above referenced site yesterday for an inspection.
The following issues were observed:

1. There was track-out onto McLeod Rd at the west entrance/exit.
2. There was no sediment BMP at the upstream end of the culverts that go under I-125. Please install sediment BMP per approved plan, unless all the work is complete in this area, and remove sediment from upstream of the culverts.
3. The inlet in the I-25 frontage Road had debris on the grate and the inlet protection needs maintenance/be put back. Please remove debris from the grate and reinstall the inlet protection.
4. There was too much sediment in McLeod Rd between the inlet and the I25 frontage Rd. Please remove sediment from this area and prevent this from occurring in the future.

Standard mitigation time is seven days.

Thanks,

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, May 30, 2018 8:41 AM
To: 'Grant Morrison'; jeffdh@inspectionsplusinc.com
Subject: self-inspection reports for Floor and Decor

Good morning,

Please send self-inspection reports for Floor and Décor for May.

Thanks,

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



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Floor & Decor McLeod & Pan Am Freeway		
Site Contact Name & Agency	Jon Strange Willow Enterprises	ESC File No.	F17E032
Date of Inspection	5-29-18	Start/End Time	8:45 / 9:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg structure, paving parking lot, street improvements		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (>0.5 inch) • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~70 F°
<input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="radio"/> Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	NO - paving this week
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	no protection at culverts north of parcel - remove on S-25 Freeway last full of dirt clean prior to check-out Sediment in culverts at Freeway & at west entrance, inlet on Freeway rd protect regular maintenance Common debris from gully
Inspection Reports	yes
Erosion Controls	NO
Housekeeping/Pollutant Controls	OK

Debris/Pollutants/Sediment in MS4

Notes	Tim is paving this week tell him about re-inspection fee
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Is site being maintained in compliance with the Drainage Ordinance ? • Yes • <input checked="" type="radio"/> No	Signature: <u>Curtis Cherne</u>	Date: <u>5-29-18</u>
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CITY OF ALBUQUERQUE



February 9, 2018

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

**Re: Floor and Decor
Erosion and Sediment Control Plan
Engineer's Stamp Date 1-26-18 (F17E032)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 1-30-18, the above referenced plan is approved to be included in the SWPPP and to be included in the Work Order construction plans.

The previous comment letter is being superseded by this letter, since grading will occur in the swale area.

PO Box 1293 Include a copy of the approved plan in the Work Order construction plans.

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

NM 87103

Sincerely,

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

www.cabq.gov

C: email

CITY OF ALBUQUERQUE



February 6, 2018

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

**Re: Floor and Decor
Erosion and Sediment Control Plan
Engineer's Stamp Date 1-26-18 (F17E032)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 1-30-18, the above referenced plan is not approved to be included in the SWPPP or to be included in the Work Order construction plans until the following comments are addressed:

1. After discussion with the NMDOT, a sediment BMP should be proposed between the deceleration lane(s) and the swale on Pan American Frwy to prevent sediment from entering the swale area.

2. Please revise the note concerning self-inspections and include language for the required reports.

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

Sincerely,

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

C: email

Cherne, Curtis

From: Brendon Hollier <hollier@paliopartners.com>
Sent: Tuesday, February 06, 2018 10:19 AM
To: Cherne, Curtis
Cc: 'Jaimie Garcia'
Subject: RE: Entertainment Facility-3930 Pan Am Frwy - Approved Erosion and Sediment Control Permit

Thanks Curtis.



Brendon Hollier
PALIO PARTNERS

O: 214.561.6515 C: 214.551.9487
Campbell Centre I
8350 N. Central Expy., Ste. 1313
Dallas, TX 75206

From: Cherne, Curtis [<mailto:CCherne@caba.gov>]
Sent: Tuesday, February 06, 2018 11:15 AM
To: Brendon Hollier <hollier@paliopartners.com>
Cc: 'Jaimie Garcia' <jgarcia@tierrawestllc.com>
Subject: Entertainment Facility-3930 Pan Am Frwy - Approved Erosion and Sediment Control Permit

Brendon,
Good morning.

I have attached the approved ESC Permit.
Upload/attach the approved permit with your building permit submittal.

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

Cherne, Curtis

From: Trujillo, Timothy R, NMDOT <TimothyR.Trujillo@state.nm.us>
Sent: Monday, February 05, 2018 11:21 AM
To: Cherne, Curtis
Subject: RE: Revised Erosion and Sediment Control Plan for Pan AM Frwy North at McLeod

Good morning Curtis. That row of mulch sock isn't really doing anything. Can it be placed on the other side of the swale?

Thanks,

Tim Trujillo, PE
NMDOT – D3 Drainage
(505) 798-6690

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, February 5, 2018 11:03 AM
To: Trujillo, Timothy R, NMDOT <TimothyR.Trujillo@state.nm.us>
Subject: Revised Erosion and Sediment Control Plan for Pan AM Frwy North at McLeod

Tim,
Good morning.
The consultant revised their Erosion and Sediment Control Plan for the construction on Pan AM Frwy North by McLeod.


The changes from the previous plan are:

1. Include asphalt saw cut sediment barrier on Pan Am Frwy and McLeod.
2. Include mulch socks in pond at NE corner of McLeod and Pan Am Frwy.

It looks fine to me, but it is in NMDOT ROW so I wanted your OK on the plan.

Thanks,

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



Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, February 05, 2018 2:29 PM
To: 'Trujillo, Timothy R, NMDOT'
Subject: RE: Revised Erosion and Sediment Control Plan for Pan AM Frwy North at McLeod

Tim,
The solid orange line is asphalt cut, I thought it was mulch sock at first, but I see what you mean a BMP on the east side of work area may help keep sediment out of the swale.

Thanks,

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

From: Trujillo, Timothy R, NMDOT [<mailto:TimothyR.Trujillo@state.nm.us>]
Sent: Monday, February 05, 2018 11:21 AM
To: Cherne, Curtis
Subject: RE: Revised Erosion and Sediment Control Plan for Pan AM Frwy North at McLeod

Good morning Curtis. That row of mulch sock isn't really doing anything. Can it be placed on the other side of the swale?

Thanks,

Tim Trujillo, PE
NMDOT – D3 Drainage
(505) 798-6690

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, February 5, 2018 11:03 AM
To: Trujillo, Timothy R, NMDOT <TimothyR.Trujillo@state.nm.us>
Subject: Revised Erosion and Sediment Control Plan for Pan AM Frwy North at McLeod

Tim,
Good morning.
The consultant revised their Erosion and Sediment Control Plan for the construction on Pan AM Frwy North by McLeod.

The changes from the previous plan are:

1. Include asphalt saw cut sediment barrier on Pan Am Frwy and McLeod.
2. Include mulch socks in pond at NE corner of McLeod and Pan Am Frwy.

It looks fine to me, but it is in NMDOT ROW so I wanted your OK on the plan.

Thanks,

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



City of Albuquerque

Planning Department



Stormwater Control Permit for Erosion and Sediment Control

Project Title Floor & Decor

Project Location (Major Cross Streets/Arroyo

or address) SE Corner of McLeod and Pan American Fwy

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: 4404 McLeod LLC

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

Name: Wes Butero

Phone Number: 505-338-2149

E-mail: wes@mdgrealestate.com

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

Name: Scot McLelland

Phone: 505-345-2854

e-mail: scot@wilger.com

For City personnel use only:

Check boxes if plans/permit are approved:

☐ ESC Plan ☐ Grading Plan ☐ Flood Plain Permit (strike if not required)

City Personnel Signature: _____

(Rev February 2017)



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Floor Decor McLeod & Pan Am Frwy		
Site Contact Name & Agency	Jon Strange Wilgar Enterprises	ESC File No.	F17E032
Date of Inspection	2-1-18	Start/End Time	8:05/8:10
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?	Temperature: ~ _____ F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input checked="" type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input checked="" type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	_____
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	_____
Inspection Reports	reports provided - o/c
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

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Floor Décor		
Owners/Operators Name	Wilger/ 4404 Mcleod LLC		
Date of Inspection	01/18/18	Start Time	1:45 pm
Inspector's Name(s)	Jeff Hart		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	505-344-9410 ; bookkeeping@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			
<ol style="list-style-type: none"> 1. Is a rain gage installed on site? Yes Where is it located? Entrance to site. 2. Has the Rain Event page been filled out? No n/a 3. Are there MSDS sheets on site? Yes Where are they located? Construction Trailer/ Jon Strange 4. Has the SWPPP been signed on the certification page? What companies have signed? Wilger/ Mcleod LLC 5. Have the delegation letters been signed? What companies have signed? Wilger/ Mcleod LLC 6. Has a delegation of authority been filled out for who is signing the inspection reports? Who is signing the inspection reports? Jon Strange 7. Has the "Chemical On Site" form been filled out? 8. Is there a spill kit on site? Yes Where is it located? Construction trailer. 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? Jon Strange 			
Are the SWPPP and inspections available on site?		Yes The SWPPP book and inspections are located at With Jon Strange.	
Notes			
1. Send inspections to Jon Strange. Jon@wilger.com			
2.			
3.			

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	Entire site under construction.
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	Entire site under construction.
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	Complete	Started: 11/08/17 Completed: 11/08/17
Site Clearing and Grading	In progress	Started: 10/11/17 Completed:
Installing Utilities		Started: Completed:
Building Structure		Started: 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	Stabilized Construction Ex	Yes	No	
2	Wattles	Yes	No	
3	Portable Toilet	Yes	No	
4	Staging Area	Yes	No	
5	Silt Fence	Yes	No	
6	Cut-back at Curb	Yes	No	
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?	Yes	

	New BMPs needed	Notes
1		
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	None onsite
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
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?	No	No	Not currently onsite.

	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: See the corrective action log.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	
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 Hart Title: Inspector

Signature:  Date: 01/18/18

SWPPP Management Signature: _____ Date: _____

Date: 01/18/18

Project: Wilger/ Floor Décor

Corrective Action Log

[illegible]

Date: 01/18/18

Project: Wilger/ Floor Décor

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector

SWPPP Management Signature: _____ **Date:** _____

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, January 30, 2018 2:05 PM
To: 'wes@mdgrealestate.com'
Cc: jstrange@wilger.com
Subject: Floor and Decor inspecton reports

Wes,

Good afternoon.

Last week the City began including a review of self-inspection reports at our construction site inspections. Self-inspection reports are to be done once every two weeks.

Inspections Plus may be helping you with this.

Please send a few of your latest reports or bring them down to the project so I can have a look at them.

If you need a couple more days (past 1-31-18), please let me know.

Thanks,

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

From: JStrange [<mailto:JStrange@wilger.com>]
Sent: Friday, January 26, 2018 8:43 AM
To: Cherne, Curtis
Subject: Re: Inspection report(s) still due

I will send them out this afternoon

Sent from my iPad

On Jan 26, 2018, at 7:51 AM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Jon,

Good morning.

I wanted to send a reminder before 7 days is up (1-31-18) that I still need to see inspection report(s).

I am available to visit the site to review it/them if it is difficult to e-mail them.

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



City of Albuquerque
Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Floor & Decor

Project Location (Major Cross Streets/Arroyo
or address) SE Corner of McLeod and Pan American Fwy

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: 4404 McLeod LLC

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

Phone Number: 505-338-2149

E-mail: wes@mdgrealestate.com

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

Name: Scot McLelland

Phone: 505-345-2854

e-mail: scot@wilger.com



For City personnel use only:

Check boxes if plans/permit are approved:

☒ ESC Plan ☒ Grading Plan ☒ Flood Plain Permit (strike if not required)

City Personnel Signature: Antonia Chua 12-18-17

(Rev February 2017)



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Floor and Decor McCleod & Pan Am Fwy		
Site Contact Name & Agency	Jim Strange Wilger Enterprises	ESC File No.	F17E032
Date of Inspection	1-24-18	Start/End Time	10:45/
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	prepping for slab		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 34°F 35°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"/> 1/2" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	ok - no track-out
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	swamp sheet - into gutter Ramp - OK
Inspection Reports:	none, will send one w/in one week
Erosion Controls	Start
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	
Notes	called to John - said he would remove dirt from gutter and send me inspection reports will provide

Is site being maintained in compliance with the Drainage Ordinance ? ☒ Yes ☐ No Signature: Curtis C. Cherne Date: 1-24-18



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Flour & Dew		
Site Contact Name & Agency	Don Strange Wilge	ESC File No.	F17E032
Date of Inspection	1-19-18	Start/End Time	9:35/9:55
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Foundation poured, installing utilities		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection? Temperature: ~ 35 °F
☒ Clear ☐ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ Windy

Has there been a storm event since the site was Permitted? ☒ Yes ☐ No
Amount: ☒ 0.4" ☐ 1/4" to 3/4" ☐ > 3/4" ☐ Snow _____

Erosion & Sediment Control Inspection

Entrance / Track-Out pas ok track-out in McLeod east
Fin. by hand across the street from 7421 N. Ave
Sediment Controls / Silt Fence, at entrance
Inlet Protection, Wattles, etc. Remove along entire perimeter on north
inlet side, dirt drain pad

In station silt fence around drain west side

Erosion Controls no
Housekeeping/Pollutant Controls ok

Debris/Pollutants/Sediment in MS4 no
Notes cutt lin

being maintained in compliance with the Drainage Ordinance ? Yes ☒ No ☐ Curtis Cherne 1-19-18
Signature Date



Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, January 26, 2018 7:51 AM
To: jstrange@wilger.com
Subject: Inspection report(s) still due

Jon,
Good morning.

I wanted to send a reminder before 7 days is up (1-31-18) that I still need to see inspection report(s).
I am available to visit the site to review it/them if it is difficult to e-mail them.

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, January 24, 2018 3:16 PM
To: 'JStrange'
Subject: RE: Mcloud side 4936 Pan American

Thanks Jon,

Curtis

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

From: JStrange [<mailto:JStrange@wilger.com>]
Sent: Wednesday, January 24, 2018 3:14 PM
To: Cherne, Curtis
Subject: Mcloud side 4936 Pan American

Here are some photos of mcloud



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Plow & Decor McLear & Pan Am Hwy		
Site Contact Name & Agency	Don Strange Wilger	ESC File No.	F17E032
Date of Inspection	1-10-10	Start/End Time	11:25 / 11:45
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	graded, digging foundation		
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: - 45 F°
<input type="radio"/> Clear • <input type="radio"/> Cloudy • <input checked="" type="radio"/> Rain • <input type="radio"/> Sleet • <input type="radio"/> Fog • <input type="radio"/> Snowing • <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted? • <input checked="" type="radio"/> Yes • <input type="radio"/> No	
Amount: • <input checked="" type="radio"/> < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	ok - track-out - remove - 200' west of entrance to 200' east of entrance
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	remove sediment Bar to protect drain west side of project
Erosion Controls	NO
Housekeeping/Pollutant Controls	ok
Debris/Pollutants/Sediment in MS4	NO
Notes	He Don said he'd have taken care of by next Tuesday the owner here called contractor

Is site being maintained in compliance with the Drainage Ordinance ? • Yes • <input checked="" type="radio"/> No	Signature: <u>Curtis Cherne</u>	Date: <u>1-10-10</u>
--	---------------------------------	----------------------

CITY OF ALBUQUERQUE



City of Albuquerque Stormwater Construction Site Inspection Report



General Information

Project Name and Location	FLOOR & DECOR MCLEOD & PAN AM FW		
Site Contact Name & Agency	WILGER MCLEOD JOHN STRANGE	ESC File No.	632 F17E038
Date of Inspection	12-20-17	Start/End Time	2:10/2:40
Inspector Name, COA Dept.	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	GRADING		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection? Temperature: ~ 55 F°

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

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

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

Erosion & Sediment Control Inspection

Entrance / Track-Out TRACK OUT PAD IN EXCELLENT CONDITION-NO TRACKOUT

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. SILT FENCE ON SOUTH END NOT BURIED

Erosion Controls _____

Housekeeping/Pollutant Controls NO TRASH ON SITE

Debris/Pollutants/Sediment in MS4 NO

Notes WATERING SITE

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

Signature A. Elliott Date 12-20-17

Cherne, Curtis

From: Trujillo, Timothy R, NMDOT <TimothyR.Trujillo@state.nm.us>
Sent: Wednesday, December 20, 2017 10:48 AM
To: Cherne, Curtis
Subject: RE: Floor and Decor Decel lane BMPs

Disregard my last email... Yes, that should work for the SWPPP plan.

Thanks,

Tim Trujillo, PE
NMDOT – D3 Drainage
(505) 798-6690

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, December 18, 2017 1:42 PM
To: Trujillo, Timothy R, NMDOT <TimothyR.Trujillo@state.nm.us>
Cc: Roeder, James A. <jroeder@cabq.gov>
Subject: Floor and Decor Decel lane BMPs

Tim,
Good afternoon and Happy Holidays.
I'm looking at a Work Order (CPN 585784) to construct a decel lane on the frontage road of I25 at McLeod.

When projects are equal to or greater than one acre in the City, we have them put an engineered Erosion and Sediment Control (ESC) plan in the Work Order construction plans. Figure it is part of the project and therefore should have BMPs.

So for this project, an ESC plan is required.

Should I have them place BMPs in the NMDOT ROW as part of the ESC Plan, or would you prefer something else?

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

CITY OF ALBUQUERQUE



December 27, 2017

David Soule, P.E.
Inspections Plus Inc.
4382 Alexander Blvd NE
Albuquerque, NM 87107

**Re: Floor and Decor
Erosion and Sediment Control Plan
Engineer's Stamp Date 10-17-17 (F17E032)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 10-17-17, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit with the condition:

1. It appears that grading is proposed to the back of curb on McLeod Rd. If this is the case, the silt fence will need to be installed at the back of curb.

PO Box 1293

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

Albuquerque

The above referenced plan is also approved to be included in the Work Order Construction plans.

NM 87103

Include a copy of the approved plan in the Work Order construction plans.

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

www.cabq.gov

Sincerely,

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

C: email

CITY OF ALBUQUERQUE



October 18, 2017

David Soule, P.E.
Inspections Plus Inc.
4382 Alexander Blvd NE
Albuquerque, NM 87107

**Re: Floor and Decor
Erosion and Sediment Control Plan
Engineer's Stamp Date 10-17-17 (F17E032)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 10-17-17, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit with the condition:

1. It appears that grading is proposed to the back of curb on McLeod Rd. If this is the case, the silt fence will need to be installed at the back of curb.

PO Box 1293

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

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

Albuquerque

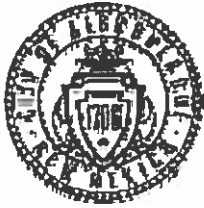
Sincerely,

New Mexico 87103

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

www.cabq.gov

C: email



F17E032
C, E, A

Stormwater Quality

ESC Plan Information Sheet

Project Name: Floor & Decor

Project Location: (address or major cross streets/arroyo)

SE Corner of McLeod and Pan American Fwy

Plan Preparer Information:

Company: Inspections Plus, Inc.

Contact: Grant Morrison

Address: 805 Nikanda NE Albuquerque, NM 87107

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

e-Mail: grant@inspectionsplusinc.com

Owner Information:

Company: 4404 McLeod LLC

Contact: Wes Butero

Address: 6801 Jefferson NE Albuquerque, NM 87109

Phone: 505-338-2149

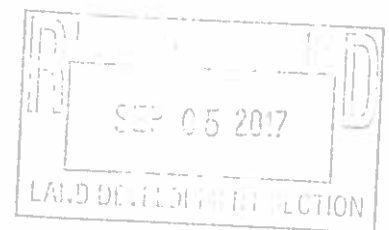
e-Mail: wes@mdgrealestate.com

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

some 1 not submitted 9-19-17

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, October 24, 2017 1:42 PM
To: 'Grant Morrison'
Subject: RE: Floor Decor temporary BMPs

Grant,
Yes.

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

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

From: Grant Morrison [<mailto:grant@inspectionsplusinc.com>]
Sent: Tuesday, October 24, 2017 1:41 PM
To: Cherne, Curtis
Cc: John Wilger
Subject: Floor Decor temporary BMPs

Curtis

Floor Décor has started initial demo of buildings. A little asphalt has been pulled up but 90% will not be removed until next week. Because we need to have the asphalt removed to install silt fence around the perimeter I am asking to install temporarily wattle on the SW corner (low spot) and around the exiting culvert until all perimeter hardscape is removed. We will manage trackout with sweeping until it's feasible to install a rock trackout pad.

Is this acceptable?

Thanks

Grant Morrison, CPESC
Inspections Plus, Inc
805 Nikanda Rd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410



info only

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name
and Location

Florr & Leav

Site Contact Name & Agency

ESC File No.

Date of Inspection

10-20-17

Start/End
Time

Inspector Name, COA Dept.

Curtis Cherne, Stormwater Quality

Describe Present
Phase of Construction

Demo but < 1 are disturbed

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. _____

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: Peterson, Dana M.
Sent: Wednesday, October 18, 2017 8:32 AM
To: Cherne, Curtis
Subject: 4936 Pan-American

Curtis-

Demo permits claim bldg. sizes as 4000 SF and 3400 SF....the ABC bonded warehouse is 17,000SF measured on google.
-Dana

GP-2017-35522: Demolition Issued (Commercial - Demolition - DEMOLITION OF BUILDING)
4936 PAN AMERICAN FRWY NE, Albuquerque, NM (KERRIE REYNOLDS - CU51296937)

GP-2017-33520: Demolition Issued (Commercial - Demolition - DEMOLITION OF BUILDING)
4930 PAN AMERICAN FRWY NE, Albuquerque, NM (KERRIE REYNOLDS - CU51296937)

CITY OF ALBUQUERQUE



October 2, 2017

David Soule, P.E.
Inspections Plus Inc.
4382 Alexander Blvd NE
Albuquerque, NM 87107

**Re: Floor and Decor
Erosion and Sediment Control Plan
Engineer's Stamp Date 9-5-17 (F17E032)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 9-5-17, the above referenced plan is not approved to be included in the SWPPP or to apply for an ESC Permit for grading and Building Permit until the following comments are addressed:

1. The track-out pad should be relocated from the low-point of the site to McLeod Rd. ✓
2. The site is approximately 4 acres. Provide a sediment pond(s). ✓
3. Provide inlet protection for the inlet near the west corner (TG 32.00) and for the possible trench drain south of the building if the trench drain is connected to the onsite storm drain. ✓

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

Sincerely,

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

C: email

