

City of Albuquerque Stormwater Construction Site Inspection Report

			General	nformation				
Project Na	me:	Lexus of All	buquerque					
Location:		4811 Pan American Frwy						
Site Contact Name & Agency		Manny Rod	Irigues- Jaynes		ESC File No. F17E102			
				NPDES Id. No.		NMR10021Y		
Inspection	Date:	06/18/19	Start/End Time: 1	220/1245hrs				
CoA Storm	water Inspector		Timothy E. Sims					
		STABILIZED						
Type of I	nspection: x	Regular	Storm Event	Post Storm Ev	ent >0.25"	311/Complaint	Follow Up	
Weath	er at time of i	inspection? Clear		ear			85*	
Estimated	date of last s	torm 0.25" or greater 5/11/2019						
Item Number		Deficiency/ Corrective Action						
			STA	BILIZ	ED			
··· · · · · · · · · · · · · · · · · ·								
					·			
2.1	Discharge off site?	(Y/N)	No					
4	Self Inspec	tion Renor		Latest repo	rt Date:			
	1 Sen mapee	aon repor	<u> </u>	Lutest rept	nt Date.			
Notes:								
						100		

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Timothy E. Sims - (505) 803-6155

tsims@cabq.gov

06/19/10

Digitally signed by Timothy E Sims DN: cn=Timothy E. Sims, o=Stormwater Inspectionos, ousPtansing, email=tsims@cabq.gov, c=US Date: 2019.06.18 12:34:40



City of Albuquerque Stormwater Construction Site Inspection Report

Date and Time of Inspection: $\frac{2}{6} - \frac{10}{6}$, $\frac{9}{10}$, $\frac{9}{10}$
Project Name and Location: Lexus Of Mbucium
Site Contact(s) and Company: Manny Rudyigher Jayres Comp
COA Inspector Name: Curtis Cherne
ESC File No. and Owner NPDES ID NO.: FITEIO 2 NMR 100217
Present Phase of Construction: 9 cad way
Type of Inspection: Regular During Storm Post storm 311/complaint Follow-up
Weather at time of Inspection: Char Temp: 57
Estimated date of last storm that required an inspection: 3-15-19
Inspection Deficiencies:
City of Albuquerque Stormwater Inspector Signature and Date: Signature Signature Date
200
Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov
Nuki not moving dirt today, Env Hench nuh finit MI Contrates to not grade tiday,
contracts to not grade tiday,

From:

Cherne, Curtis

Sent:

Wednesday, April 10, 2019 2:27 PM

To:

'lexusabqdp@aol.com'

Subject:

Lexus Parking Lot Expansion reviewed NOI documentation

Attachments:

Scanned from a Xerox multifunction device.pdf

Tom,

Good afternoon.

In case you need to get a permit approved and the permit is routed through the City Engineer's plan checkers for approval. They check for the signed NOI documentation that is attached.

Upload/attach the reviewed NOI documentation with your building permit submittal.

This fulfills the requirement to begin earth disturbance activities from Stormwater Quality. The site is also to have an approved grading plan.

The person(s) listed on the NOI documentation and/or the onsite representative will be contacted if any issues are observed during an inspection.

There will be a \$100 Stormwater Quality Inspection fee when the site is inspected. The Owner will be invoiced after the inspection.

Self-inspection reports are required to be completed once every 14 days and within 24 hours of a precipitation event of 0.25 inches or greater. They are to be made available upon request.

Operators are encouraged to be familiar with the NPDES Construction General Permit and BMP installation standards.

Please contact me if you have any questions.

curtis cherne, Pe, Qcis principal engineer stormwater quality o 505.924.3420 e ccherne@cabq.gov cabq.gov/planning NPDES FORM 3510-9

County or Similar Government Subdivision: BERNALILLO

Latitude/Longitude: 35.1375°N, 106.6038°W

\$EPA

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 NOTICE OF INTENT (NOI) FOR THE 2017 NPDES CONSTRUCTION PERMIT

FORM Approved OMB No. 2040-0004

Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in Section III of this form requests authorization to discharge pursuant to the NPDES Construction General Permit (CGP) permit number identified in Section III of this form neets the eligibility requirements of Part 1.1 CGP for the project identified in Section IV of this form. Permit coverage is required prior to commencement of construction activity until you are eligible to terminate coverage as detailed in Part 8 of the CGP. To obtain authorization, you must submit a complete and accurate NOI form. Discharges are not authorization and accurate NOI form. Discharges are not authorized in your NOI is incorrected and accurate news eligibility for control coverage. Before to the instructions at the end of this form.

		to the instructions at the end of this form.
Permit Information		
NPDES ID: NMR10021Y		
State where your construction site is located: NM		
Is your construction site located on Indian Country Lands?		
Are you requesting coverage under this NOI as a "Federal Operator" as defined in Appendix A (https://definitions_508.pdf)? O YES 67 NO	/www.apa.gov/sites/production/fite	a/2017-02/documents/2017_cgp_final_appendix_a
Have stormwater discharges from your current construction site been covered previously under an I	PDES permit? O YES & NO	
Will you use polymers, flocculants, or other treatment chemicals at your construction site?	PES 87 NO	
Has a Stormwater Poliution Prevention Plan (SWPPP) been prepared in advance of filling this NOI, a	required? @ YES O NO	
Are you able to demonstrate that you meet one of the criteria listed in Appendix D (https://www.epa.g _endangered_species_reqs_508.pdf) with respect to protection of threatened or endangered species @ YES		
Have you completed the screening process in Appendix E (https://www.epa.gov/sitas/production/filesprotection of historic properties? © YES □ NO	/2017-02/documents/2017_cgp_fina	i_appendix_ehistoric_properties_reqs_508.pdf) relating to the
Indicating "Yes" below, I confirm that I understand that CGP only authorized the allowable stormwat discharges not expressly authorized in this permit cannot become authorized or shielded from Ilabi permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwat permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts YES NO	ity under CWA section 402(k) by di- r Poliution Prevention Plan (SWPP	sclosure to EPA, state or local authorities after issuance of this P), during an Inspection, etc. If any discharges requiring NPDES
Operator Information		
Operator Information		
Operator Information Operator Name: Tom Bohlman		
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Operator Information Operator Name: Tom Bohman Mailling Address:	State: NM	Zip Code: 87109
Operator Information Operator Name: Tom Bohlman Mailling Address: Street/Location: 4811 Pan American Freeway	State: NM	Zlp Code: 87109
Operator Information Operator Name: Tom Bohman Mailing Address: Street/Location: 4811 Pan American Freeway City: Albuquerque	State: NM	Zlp Code: 87109
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Operator Information Operator Name: Tom Bohrman Mailling Address: Street/Location: 4811 Pan American Freeway City: Albuquerque County or Similar Government Subdivision: BERNAULLO Operator Point of Contact Information First Name, Middle Initial, LastName: Tom Bohrman Title: Owner	State: NM	Zip Code: 87109
Operator Information Operator Name: Tom Bohlman Mailing Address: Street/Location: 4811 Pan American Freeway City: Albuquerque County or Similar Government Subdivision: BERNAULLO Operator Point of Contact Information First Name, Middle Initial, LastName: Tom Bohlman Title: Owner Phone: 505-341-1600 Ext.	State: NM	Zip Code: 87109
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Latitude/Longitude Data Source: Map	pitude Data Source: Map Horizontal Reference Datum: WSS 84				
Project Start Date: 2018-09-24	Project End Date: 2020-01-06		Estimated Area to be Disturbed: 1.25		
Types of Construction Sites: • Commercial					
Will there be demolition of any structure built or renovated before	January 1, 1980? D YES	B NO			
Was the pre-development land use used for agriculture?	ES & NO				
Have earth-disturbing activities commenced on your project/site?	CIYES & NO				
Is your project located on a property of religious or cultural signifi	icance to an Indian tribe?	OYES & NO			
Discharge Information					
Does your project/site discharge stormwater into a Municipal Separation	rate Storm Sewer System (MS4)?	® YES □ NO			
Are there any waters of the U.S. within 50 feet of your project's earth	h disturbances? D YES	3 NO			
Are any of the waters of the U.S. to which you discharge designate to support propagation of fish, shellfish, and wildlife and recreate (https://www.epa.gov/sites/production/files/2017-02/documents/2017 © YES NO	in in and on the water) or as a Ti	er 3 water (Outstanding National Re	source Water)? See Appendix F		
001: Rio Grande River					
Latitude/Longitude:					
Ther Designation: Tier 2					
Is this receiving water impaired (on the CWA303(d) list)?	res ono				
Has a TMDL been completed for this receiving waterbody?	YES DINO				
Pollutant	Causing Impairment?	TMDL ID	TNDL Name		
Pollutant PCB in fish tissue	Causing Impairment?	TMDL ID	TNDL Name		
		TMDL ID NM2105	TMDL Name Dissolved Oxygen		
PCB in fish tissue	Yes				
PCB in fish tissue Dissolved oxygen	Yes Yes				
PCB in fish tissue Dissolved oxygen	Yes Yes				
PCB in fish tissue Dissolved oxygen Temperature	Yes Yes				
PCB in fish tissue Dissolved oxygen Temperature Stomweler Poliution Prevention Plan (SWPPP)	Yes Yes				
PC8 in fish tissue Dissolved oxygen Temperature Stommeter Pollution Prevention Plan (SWPPP) First Name, Middle Initial, LastName: Tom Bohman	Yes Yes				
PCB in fish tissue Dissolved oxygen Temperature Stomweler Pollution Prevention Plan (SWPPP) First Name, Middle Initial, LastName: Torn Bohiman Title: Owner	Yes Yes				
PC8 in fish tissue Dissolved oxygen Temperature Stommeter Pollution Prevention Plan (SWPPP) First Name, Middle Initial, LastName: Tom Bohman Title: Owner Phone: 505-341-1600	Yes Yes				
PC8 in fish tissue Dissolved oxygen Temperature Stommeter Pollution Prevention Plan (SWPPP) First Name, Middle Initial, LastName: Tom Bohman Title: Owner Phone: 505-341-1600 Email: exusabopp@sol.com	Yes Yes Yes	NM2105	Dissolved Oxygen		
PCB in fish tissue Dissolved oxygen Temperature Stommeler Poliution Prevention Plan (SWPPP) First Name, Middle Initial, LastName: Tom Bohiman Title: Owner Phone: 505-341-1600 Email: lexusabqdp@sol.com	Yes Yes Yes Ext. Ext. action listed in Appendix D are ye	NM2105	Dissolved Oxygen Dissolved Oxygen		
PCB in fish tissue Dissolved oxygen Temperature Stommeter Poliution Prevention Plan (SWPPP) First Name, Middle Initial, LastName: Torn Bohiman Title: Owner Phone: 505-341-1600 Email: lexusabqdp@pol.com Endangered Species Protection Using the Instructions in Appendix D of the CGP, under which crit	Yes Yes Yes Yes Ext. Ext. arian listed in Appendix D are yes above (the necessary content for	NM2105 The eligible for coverage under this paragraph to the provide the provided	Dissolved Oxygen permit? Criterion A vided under the criterion you selected.):		

Are you installing any stormwater controls as described in Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e__historic_properties_reqs_508.pdf) that require subsurface earth disturbances? (Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e__historic_properties_reqs_508.pdf), Step 1)

BYES ONO

Have prior surveys or evaluations conducted on the site already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf), Step 2):

EYES ONO

Certification Information

Certified By: Tors Bohlman (BOHLMANBOY)

Certified On: 04/05/2019 12:21 PM

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 property 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 have no personal knowledge that the information submitted is other than true, accurate, and complete. I are avere that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowling violations. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other tawful action. Center a. Cheme

FITE102

4-10-19

From:

Cherne, Curtis

Sent:

Wednesday, April 10, 2019 1:08 PM

To: Subject: manny.rodriguez@jaynescorp.com Lexus construction site inspection report

Attachments:

Lexus_inspection_report_4-10-19.pdf

Manny, Good afternoon. Site looked good. Thanks.

City's inspection report is attached.



CURTIS CHERNE, PE, QCIS

From:

Cherne, Curtis

Sent:

Friday, March 29, 2019 12:41 PM

To: Subject: 'manny.rodriguez@jaynescorp.com'

Attachments:

Lexus parking lot construction site inspection no_VTC.jpg; not_buried.jpg; site_grading.jpg; grade_silt_fence.jpg; swale2.jpg;

swale_outfall.jpg

Manny,

The following issues were observed at today's inspection:

- 1. No vehicle tracking control. Please install one.
- 2. Minor track-out. Please remove sediment from the access drive.
- 3. The silt fence was not buried along the entire length of the access road. Silt fence doesn't work if it is not buried as it doesn't "seal". I saw the rocks, which is why it is probably not buried. In cases like this, a filter/mulch sock is to be placed at the toe of the silt fence.
- 4. The site was graded to drain out the entrance with no sediment BMP. Regrade the site to drain to a sediment BMP.
- 5. There was no sediment BMP at the swale outfall in the SE corner of the site. Please provide one.

At the site I mentioned that pictures could be sent within 7 days as issues were minor. After reviewing the pics, It was determined that the issues were not "minor".

I will return for a follow-up inspection. Since the 8th day falls on a Saturday, I have it scheduled for Monday April 8th at 9 AM. If you get items addressed earlier and siwh to schedule a follow-up inspection earlier, please let me know.

Please send your latest SWPPP self-inspection report.



CURTIS CHERNE, PE, QCIS



City of Albuquerque Stormwater Construction Site Inspection Report

A 3			General Information	ALFERNI (VI Ess Evis			
Project Name		Lexus et Albuqueque					
and Location		4811	Pan Am Frwy	NE			
Site Contact Name & Agency		money Ru Jaynes	Pan Am Frwy driguez Corp	ESC File No. NPDES ID No.	FITE102		
Date of Inspection		3-29-19		Start/End 9:35/10:05			
COA Insp	ector Name		Curtis Cherne, St	577	7		
Describe l Phase	Present of Construction	grading					
Type of Ir	spection:						
Regu	lar • During storm	n event • Post-	storm event (> 0.25 inch)	311 / Complaint Res	ponse · Follow-Up		
			Weather Information		y		
1	at time of this inspection		Fog · Snowing	Tem Windy	perature: ~ F°		
Has there	been a storm event sir						
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 for not	burich -on	Poch much Soly		
2.2.3	Sediment control along any perimeter	V	require solumn B majorts of Si	INT 11 5W	ule SE come		
2.2.3	Sediment control along any perimeter		MANUATE of SI	h grow do	drain wood		
2.2.3	Sediment control along any perimeter		endrace W/ NO Stdenut BMI				
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		10 track out	ad 1 minor	track-out		

Manny John Jayons Curp Called.

Gren Glihe 15 soins out monday 5-8-19

to fix some show and she are

retreated a fince.

Manny requests the Sollier -up

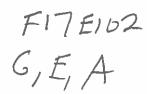
1157ectin he mud to hederessly

Am.

I said ok.

Centre

huma NOI



Stormwater Quality

ESC Plan Information Sheet

Project Name: Lexus of Albuquerque Parking Lot Expansion
Project Location: (address or major cross streets/arroyo) 4811 Pan American Freeway NE
Plan Preparer Information:
Company: High Mesa Consulting Group
Contact: Graeme Means
Address: 6010 - B Midway Park Blvd, Albuquerque, NM 87109
Phone Number: (O) (505) 345-4250 (Cell (optional)) (505) 328-9064
e-Mail:gmeans@highmesacg.com
Owner Information: Company: Lexus of Albuquerque Contact: Tom Bohlman Address: 4811 Pan American Freeway NE, Albuquerque, NM 87109 Phone: (505) 220-9012 e-Mail: lexusabqdp@aol.com
syps- our orl
I am submitting the ESC plan to obtain approval for: ✓ ESC Permit-Grading MAR 1 8 2019
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

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

City of Albuquerque Stormwater Inspector Signature and Date: Luth 6 chu 3-29-19	2.2.5	Manage stockpiles				
2.2.10 Protect Storm Drain Inlets 2.2.11 Sedimen Basins 2.2.12 Sedimen Basins 2.2.14 Sublice exposed portions of the site. 2.2.15 Equipment and Vehicle Fielding 2.3.1 Equipment and Vehicle Fielding 2.3.2 Washing 2.3.3 Building Material Storage 2.3.3 Building Material Storage 2.3.3 Construction and Domestic Wastes 2.3.3 Domestic Wastes 2.3.3 Construction and Domestic Wastes 2.3.4 Washing Applicators used for paint, succeo, concrete, etc. 2.3 Washing Applicators 2.3.4 Subling Applicators 2.3.4 Subling Applicators 2.3.5 Sublice of paint, succeo, concrete, etc. 2.4 Dewatering 2.1 Discharge off site? 2.5 Notes: City Inspector Use J Items in compliance can be left blank. 1 Construction General Permit (CGP) Maintenance or corrective actions are to be completed within 7 days. Notes: Talke to Own Abrad NST City of Albuquerque Stormwater Inspector Signature and Date: Lattat C. Latt. 2.7 Latt. 2.7 Latt. 2.8 Latt. 2.9 Latt. 2.9 Latt. 2.10 Signature and Date: Latt. 2.11 Latt. 2.12 Latt. 2.13 Latt. 2.14 Latt. 2.15 Latt. 2.16 Latt. 2.17 Latt. 2.18 Latt. 2.19 Latt. 2.19 Latt. 2.10 Latt. 2.10 Latt. 2.11 Latt. 2.12 Latt. 2.13 Latt. 2.14 Latt. 2.15 Latt. 2.16 Latt. 2.17 Latt. 2.18 Latt. 2.19 Latt. 2.19 Latt. 2.19 Latt. 2.10 Latt. 2.10 Latt. 2.11 Latt. 2.12 Latt. 2.13 Latt. 2.14 Latt. 2.15 Latt. 2.16 Latt. 2.17 Latt. 2.18 Latt. 2.19 Latt. 2.19 Latt. 2.19 Latt. 2.10 Latt. 2.10 Latt. 2.11 Latt. 2.12 Latt. 2.12 Latt. 2.13 Latt. 2.14 Latt. 2.15 Latt. 2.16 Latt. 2.17 Latt. 2.18 Latt. 2.19 Latt. 2.19 Latt. 2.10 Latt. 2.1	2.2.6	Minimize Dust				
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City of Albuquer que Storinwater inspector Signature and Date.						
Vionaturo I Inta	Cit	y of Albuquerque Storm	ıwater Inspecto	or Signature and Date	: Cuto che Signature	3-29-19 Date

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

From:

Cherne, Curtis

Sent: To: Friday, March 29, 2019 12:42 PM manny.rodriguez@jaynescorp.com

Subject:

City inspection report

Attachments:

Lexus_Inspection_Report_3-29-19.pdf



CURTIS CHERNE, PE, QCIS

NPDES FORM 3510-9

Latitude/Longitude: 35.1374*N, 106.6038*W

\$EPA

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY WASHINGTON, DC 20460 NOTICE OF INTENT (NOI) FOR THE 2017 NPDES CONSTRUCTION PERMIT

FORM Approved OMB No. 2040-0004

Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in Section III of this form requests authorization to discharge pursuant to the NPDES Construction General Permit (CGP) permit number identified in Section III of this form. Submission of this NOI also constitutes notice that the operator identified in Section III of this form meets the eligibility requirements of Part 1,1 CGP for the project identified in Section IV of this form. Permit coverage is required prior to commencement of construction activity until you are eligible to terminate coverage as detailed in Part 8 of the CGP. To obtain authorization, you must submit a complete and accurate NOI form. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage. Refer to the instructions at the end of this form.

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Permit Information		
NPDES ID: NMR1001MU		
State where your construction site is located: NM		
ls your construction site located on Indian Country Lands? ☐ YES ☑ NO		
Are you requesting coverage under this NOI as a "Federal Operator" as defined in Appendix A (https://definitions_508.pdf)? @ YES	/www.epa.gov/sites/production/file	a/2017-02/documents/2017_cgp_final_appendix_a
Have stormwater discharges from your current construction site been covered previously under an I	IPDES permit? ☐ YES & NO	
Will you use polymers, flocculants, or other treatment chemicals at your construction site?	YES & NO	
Has a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filling this NOI, as	required? 67 YES O NO	
Are you able to demonstrate that you meet one of the criteria listed in Appendix D (https://www.epa.g _endangered_species_reqs_508.pdf) with respect to protection of threatened or endangered species @ YES		
Have you completed the screening process in Appendix E (https://www.epa.gov/sites/production/filesprotection of historic properties? © YES □ NO	s/2017-02/documents/2017_cgp_fina	_appendix_ehistoric_properties_reqs_508.pdf) relating to the
Indicating "Yes" below, I confirm that I understand that CGP only authorized the allowable stormwated discharges not expressly authorized in this permit cannot become authorized or shielded from Ilabi permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwater permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts © YES ONO	lity under CWA section 402(k) by di or Poliution Prevention Plan (SWPP	sclosure to EPA state or local authorities after Issuance of this P), during an inspection, etc. If any discharges requiring NPDES
Operator Information		
Operator Information		
Operator Name: Jaynes Corporation		
Mailing Address:		
Street/Location: 2906 Broadway NE		
City: Altaquerque	State: NM	Zlp Code: 87107
County or Similar Government Subdivision: BERNAULLO		
Operator Point of Contact Information		
First Name, Middle Initial, LastName: Shad James		
Title: President		
Phone: 505-345-8591 Ext.		
Email: shad.james@aynescorp.com		
Project/Site Information		
Project/Site Name: Hacienda Del Rio		
Project/Site Address		
Street/Location: 4811 Pan American Fraeway		
City: Albuquerque	State: NM	Zlp Code: 87109
County or Similar Government Subdivision: BERNALILLO		

CITY OF ALBUQUERQUE



March 19, 2019

Graeme Means, P.E. High Mesa Consulting Group 6010-B Midway Park Blvd NE Albuquerque, NM 87109

Re: Lexus Parking Lot Expansion

Erosion and Sediment Control Plan Engineer's Stamp Date 3-15-19 (F17E102)

Dear Mr. Means,

Based upon the information provided in your submittal received 3-18-19, the above referenced plan is approved to be included in the SWPPP and for NOI documentation review for grading.

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

PO Box 1293

Sincerely, Cute a Chem

Albuquerque

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.

NM 87103

www.cabq.gov

C: email

Have prior surveys or evaluations conducted on the sits already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix (https://www.epa.gov/sitea/production/files/2017-02/documents/2017_cgp_final_appendix_e__historic_properties_reqs_508.pdf), Step 2):

@ YES DNO

Certification Information

Certified By: Shad James (JAYNESCORP)

Certified On: 10/03/2018 10:25 AM

1 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 have no personal knowledge that the information submitted is other than 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. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

From:

Cherne, Curtis

Sent: To: Tuesday, March 19, 2019 2:21 PM Matt (matt@greenglobenm.com)

Subject:

Volterra Pulte and DR HOrton Electonic submittals

Matt,

Good afternoon.

I couldn't find the electronic submittals for the revised plans.



CURTIS CHERNE, PE, QCIS

From:

Cherne, Curtis

Sent:

Tuesday, March 19, 2019 3:54 PM

To:

Graeme Means (gmeans@highmesacg.com)

Subject: Attachments: Lexus Pakring Lot Expansion ESC appr and NOI discussion Scanned from a Xerox multifunction device.pdf

Graeme,

Please note that the plan is approved for NOI documentation review for grading NOT for the grading/earth disturbance. The next step is for the Owner to submit their NOI documentation.

Assuming all that looks good, I sign the NOI documentation. Then the site is approved for earth disturbance.

If you prefer, I can reach out to Lexus of Albuquerque and help them through the process.

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