

City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:		Lexus of Albuquerque					
Location:		4811 Pan American Frwy					
Site Contact Name & Agency		Manny Rodrigues- Jaynes		ESC File No.		F17E102	
			NPDES Id. No.		NMR10021Y		
Inspection Date:		06/18/19	Start/End Time:		1220/1245hrs		
CoA Stormwater Inspector:			Timothy E. Sims				
Construction Phase:		STABILIZED					
Type of Inspection:	x	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up	

Weather at time of inspection?	Clear	Temperature: ~	85*
Estimated date of last storm 0.25" or greater	5/11/2019		

Item Number	Deficiency/ Corrective Action		
	STABILIZED		
2.1	Discharge off site? (Y/N)	No	
4	Self Inspection Reports		Latest report Date:

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Timothy E. Sims - (505) 803-6155
tsims@cabq.gov 06/18/19

Timothy
E. Sims

Digitally signed by Timothy E. Sims
DN: cn=Timothy E. Sims,
o=Stormwater Inspections,
ou=Planning,
email=tsims@cabq.gov, c=US
Date: 2019.06.18 12:34:40
-06'00'



Date and Time of Inspection: 4/16/19 9:15/9:30
Project Name and Location: Lexus of Abingdon
Site Contact(s) and Company: Manny Rodriguez Jaynes Corp
COA Inspector Name: Curtis Cherne
ESC File No. and Owner NPDES ID NO.: F17E102, NMR 100217
Present Phase of Construction: grading
Type of Inspection: Regular During Storm Post storm 311/complaint Follow-up
Weather at time of Inspection: Clear Temp: 55
Estimated date of last storm that required an inspection: 3-15-19

Inspection Deficiencies:

City of Albuquerque Stormwater Inspector Signature and Date:

Signature

4-16-19
Date

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

Notes: not moving dirt today, Enc 14 with sub for #11
Contractors to not grade today.

Cherne, Curtis

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



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 II 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 I or 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.

Permit Information

NPDES ID: NMR10021YState where your construction site is located: NMIs your construction site located on Indian Country Lands? ☐ YES ☒ NOAre you requesting coverage under this NOI as a "Federal Operator" as defined in Appendix A (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_a_-_definitions_508.pdf)?☐ YES ☒ NOHave stormwater discharges from your current construction site been covered previously under an NPDES permit? ☐ YES ☒ NOWill you use polymers, flocculants, or other treatment chemicals at your construction site? ☐ YES ☒ NOHas a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filing this NOI, as required? ☒ YES ☐ NOAre you able to demonstrate that you meet one of the criteria listed in Appendix D (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_d_-_endangered_species_reqs_508.pdf) with respect to protection of threatened or endangered species listed under the Endangered Species Act (ESA) and federally designated critical habitat?☒ YES ☐ NOHave you completed the screening process in Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf) relating to the protection of historic properties?☒ YES ☐ NO

Indicating "Yes" below, I confirm that I understand that CGP only authorized the allowable stormwater discharges in Part 1.2.1 and the allowable non-stormwater discharges listed in Part 1.2.2. Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state or local authorities after issuance of this permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an inspection, etc. If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.2.1 and 1.2.2 will be discharged, they must be covered under another NPDES permit.

☒ YES ☐ NO

Operator Information

Operator Information

Operator Name: Tom Bohman

Mailing Address:

Street/Location: 4811 Pan American FreewayCity: AlbuquerqueState: NMZip Code: 87109County or Similar Government Subdivision: BERNALILLO

Operator Point of Contact Information

First Name, Middle Initial, LastName: Tom BohmanTitle: OwnerPhone: 505-341-1600

Ext.

Email: tesusabodp@aol.com

Project/Site Information

Project/Site Name: Hacienda Del Rio

Project/Site Address

Street/Location: 4811 Pan American FreewayCity: AlbuquerqueState: NMZip Code: 87109County or Similar Government Subdivision: BERNALILLOLatitude/Longitude: 35.1375°N, 106.6038°W

Latitude/Longitude Data Source: MapHorizontal Reference Datum: WGS 84Project Start Date: 2018-09-24Project End Date: 2020-01-06Estimated 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? ☐ YES ☒ NOWas the pre-development land use used for agriculture? ☐ YES ☒ NOHave earth-disturbing activities commenced on your project/site? ☐ YES ☒ NOIs your project located on a property of religious or cultural significance to an Indian tribe? ☐ YES ☒ NO

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? ☒ YES ☐ NOAre there any waters of the U.S. within 50 feet of your project's earth disturbances? ☐ YES ☒ NO

Are any of the waters of the U.S. to which you discharge designated by the state or tribal authority under its antidegradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water) or as a Tier 3 water (Outstanding National Resource Water)? See Appendix F (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_f_-_tier_3_tier_2_and_tier_2.5_waters_508.pdf)

☒ YES ☐ NO

001: Rio Grande River

Latitude/Longitude:

Tier Designation: Tier 2Is this receiving water impaired (on the CWA 303(d) list)? ☒ YES ☐ NOHas a TMDL been completed for this receiving waterbody? ☒ YES ☐ NO

Pollutant	Causing Impairment?	TMDL ID	TMDL Name
PCB in fish tissue	Yes		
Dissolved oxygen	Yes	NM2105	Dissolved Oxygen
Temperature	Yes		

Stormwater Pollution Prevention Plan (SWPPP)

First Name, Middle Initial, LastName: Tom BohmanTitle: OwnerPhone: 505-341-1600

Ext.

Email: lexusabqdp@ad.com

Endangered Species Protection

Using the instructions in Appendix D of the CGP, under which criterion listed in Appendix D are you eligible for coverage under this permit? Criterion A

Provide a brief summary of the basis for criterion selection listed above (the necessary content for a supportive basis statement is provided under the criterion you selected.):

Per USFWS official list of threatened and endangered species, all threatened or endangered species critical habitat' are outside the project limits.

Historic Preservation

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)

☒ YES ☐ NO

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):

☒ YES ☐ NO

Certification Information

Certified By: Tom Bohman (BOHMANBOY)

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 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.

F17E102

Antoinette A. Chene

4-10-19

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, April 10, 2019 1:08 PM
To: manny.rodriguez@jaynescorp.com
Subject: 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

principal engineer
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, March 29, 2019 12:41 PM
To: 'manny.rodriguez@jaynescorp.com'
Subject: Lexus parking lot construction site inspection
Attachments: 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 wish to schedule a follow-up inspection earlier, please let me know.

Please send your latest SWPPP self-inspection 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	Lexus of Albuquerque 4811 Pan Am Fwy NE		
Site Contact Name & Agency	Manny Rodriguez Jaynes Corp	ESC File No. NPDES ID No.	FITE102 no owner met
Date of Inspection	3-29-19	Start/End Time	9:35/10:05
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	grading		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection? Temperature: ~ 60 °F

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

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

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

Inspection

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 not buried - on Rock → mulch sock
2.2.3	Sediment control along any perimeter	✓	require silt sock BMP in swale SE corner
2.2.3	Sediment control along any perimeter	✓	majority of silt groves do drain without entrance w/ no sediment BMP
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 track-out pad / minor track-out

4-8-19 1:40 pm

Manny from Jagers Corp called.

Green Globe is going out Monday 4-8-19
to fix some drain and has one
reluctant a fence.

Manny requested the follow-up
inspection to move to headquarters

AM.

I said OK.

Anten

have an NOI
have a submittal

HMCG# 2018.070.2



Stormwater Quality

ESC Plan Information Sheet

F17E102
G, E, A

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

2018-05-01 - done and

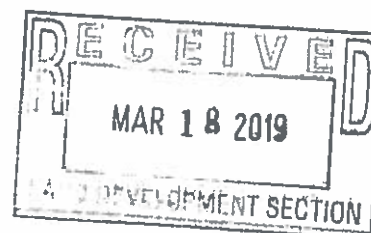
I am submitting the ESC plan to obtain approval for:



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

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 <input checked="" type="radio"/> No	
4	Self-Inspection Reports		Latest Report Date: 6 2 wks

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:

Talked to owner about NOI

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne

3-29-19

Signature

Date

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, March 29, 2019 12:42 PM
To: manny.rodriguez@jaynescorp.com
Subject: City inspection report
Attachments: Lexus_Inspection_Report_3-29-19.pdf



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning



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Permit Information

NPDES ID: NMR1001MUState where your construction site is located: NMIs your construction site located on Indian Country Lands? ☐ YES ☒ NOAre you requesting coverage under this NOI as a "Federal Operator" as defined in Appendix A (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_a_-_definitions_508.pdf)?☒ YES ☐ NOHave stormwater discharges from your current construction site been covered previously under an NPDES permit? ☐ YES ☒ NOWill you use polymers, flocculants, or other treatment chemicals at your construction site? ☐ YES ☒ NOHas a Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filing this NOI, as required? ☒ YES ☐ NOAre you able to demonstrate that you meet one of the criteria listed in Appendix D (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_d_-_endangered_species_reqs_508.pdf) with respect to protection of threatened or endangered species listed under the Endangered Species Act (ESA) and federally designated critical habitat?☒ YES ☐ NOHave you completed the screening process in Appendix E (https://www.epa.gov/sites/production/files/2017-02/documents/2017_cgp_final_appendix_e_-_historic_properties_reqs_508.pdf) relating to the protection of historic properties?☒ YES ☐ NO

Indicating "Yes" below, I confirm that I understand that CGP only authorized the allowable stormwater discharges in Part 1.2.1 and the allowable non-stormwater discharges listed in Part 1.2.2. Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state or local authorities after issuance of this permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an inspection, etc. If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.2.1 and 1.2.2 will be discharged, they must be covered under another NPDES permit.

☒ YES ☐ NO

Operator Information

Operator Information

Operator Name: Jaynes Corporation

Mailing Address:

Street/Location: 2906 Broadway NECity: AlbuquerqueState: NMZip Code: 87107County or Similar Government Subdivision: BERNALILLO

Operator Point of Contact Information

First Name, Middle Initial, Last Name: Shad JamesTitle: PresidentPhone: 505-345-8691

Ext.

Email: shad.james@jaynescorp.com

Project/Site Information

Project/Site Name: Hacienda Del Rio

Project/Site Address

Street/Location: 4811 Pan American FreewayCity: AlbuquerqueState: NMZip Code: 87109County or Similar Government Subdivision: BERNALILLOLatitude/Longitude: 35.1374°N, 106.6038°W

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

Albuquerque

NM 87103

www.cabq.gov

Sincerely,

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

C: email

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):

☒ YES ☐ NO

Certification Information

Certified By: Shad James (JAYNECORP)

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

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 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.

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, March 19, 2019 2:21 PM
To: Matt (matt@greenglobenm.com)
Subject: Volterra Pulte and DR HOrton Electronic submittals

Matt,
Good afternoon.
I couldn't find the electronic submittals for the revised plans.



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 19, 2019 3:54 PM
To: Graeme Means (gmeans@highmesacg.com)
Subject: Lexus Pakring Lot Expansion ESC appr and NOI discussion
Attachments: 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