



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	TLC Warehouse 5000 Edith Blvd NE		
Site Contact Name & Agency	Dan Gallaker, PAT Beth Front Counter	ESC File No. NPDES ID No.	G15E032
Date of Inspection	10-9-18	Start/End Time	10:00 / 10:15
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

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

Inspection

	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	N/A
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.4	Minimize sediment track-out	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.5	Manage stockpiles	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

2.2.6	Minimize Dust	• Yes • No	• Yes • No	N/A
2.2.10	Protect Storm Drain Inlets	• Yes • No	• Yes • No	
2.2.10	Protect Storm Drain Inlets	• Yes • No	• Yes • No	
2.2.11	Minimize erosion of conveyance channels	• Yes • No	• Yes • No	
2.2.12	Sediment Basins	• Yes • No	• Yes • No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.2.14	Stabilize exposed portions of the site.	• Yes • No	• Yes • No	
2.3.1	Equipment and Vehicle Fueling	• Yes • No	• Yes • No	
2.3.2	Equipment and Vehicle Washing	• Yes • No	• Yes • No	
2.3.3	Building Material Storage	• Yes • No	• Yes • No	
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	• Yes • No	• Yes • No	
2.3.3	Construction and Domestic Wastes	• Yes • No	• Yes • No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	• Yes • No	• Yes • No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	• Yes • No	• Yes • No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	• Yes • No	• Yes • No	
2.4	Dewatering	• Yes • No	• Yes • No	
2.1	Discharge to MS4?		• Yes • No	
4	Self-Inspection Reports		• Yes • No	Latest Report Date:

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

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

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

Notes:

City of Albuquerque Stormwater Inspector Signature and Date:

Ante C. Chene
Signature

10-9-18
Date



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	TLC Warehouse 5000 Edith Blvd NE		
Site Contact Name & Agency	Dan Gallaker, Pat Beth front counter	ESC File No.	GISE032
Date of Inspection	4-24-18	Start/End Time	10:15 / 10:45
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg complete, minor site grading ongoing		
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? <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		Temperature: ~ 65 F°	
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 <u>N/A - NO track-out</u>			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. <u>OK</u>			
Inspection Reports <u>OK</u>			
Erosion Controls <u>millings</u>			
Housekeeping/Pollutant Controls <u>OK</u>			
Debris/Pollutants/Sediment in MS4 <u>NO</u>			
Notes _____			
Is site being maintained in compliance with the Drainage Ordinance ? <input checked="" type="radio"/> Yes <input type="radio"/> No		Signature <u>Curtis Cherne</u> Date <u>4-24-18</u>	



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name
and Location

TLC warehouse
5000 Edith Blvd NW

Site Contact Name & Agency

Dan Gallaher
TLC "Beth" counter

ESC File No.

GISE032

Date of Inspection

9-20-17

Start/End
Time

10:35/10:45

Inspector Name, COA Dept.

Curtis Cherne, Stormwater Quality

Describe Present
Phase of Construction

Bldg under

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: ~ 70 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 OK

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

Erosion Controls OK

Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4 NO

Notes

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

Signature

Date



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	TLC warehouse 5000 Edith Blvd NE		
Site Contact Name & Agency	Dan Callahan TLC	ESC File No.	GISE032
Date of Inspection	9-8-17	Start/End Time	10:10/10:25
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	skel steel structure erected		

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: ~~10~~ 75 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 N/A

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. inlet protection near edith requires maintenance and the inlet 100 ft east of there

Erosion Controls ok

Housekeeping/Pollutant Controls ok


Debris/Pollutants/Sediment in MS4 NO

Notes spoke w/ Dan - he said he'd have the inlet protection replaced on Monday

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

Signature

Date

 City of Albuquerque Stormwater Construction Site Inspection Report			
General Information			
Project Name and Location	TLC WAREHOUSE 5000 EDITH BLVD NE		
Site Contact Name & Agency	Dan Galarza TLC	Contact Phone #/ E-mail	
Date of Inspection	6-1-17	Start/End Time	8:51 AM
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Foundation poured		
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: ~ <u>65</u> F°	
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy			
Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount: <input checked="" type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____			
Erosion & Sediment Control Inspection			
Entrance / Track-Out	<u>N/A</u>		
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>NO INLET PROTECTION</u>		
Erosion Controls / Mulch, Seed,	<u>NO WATTLES ON WEST SIDE OF SITE</u>		
Housekeeping/Pollutant Controls	<u>N/A OK</u>		
Debris/Pollutants/Sediment in MS4	<u>N/A</u>		
Notes	<u>SPOKE WITH 2 GUYS - SENDING PICS AFTER MITIGATED</u>		
Is site being maintained in compliance with the Drainage Ordinance ? * Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
Signature <u>Curtis cherne</u>			Date <u>6-1-17</u>

Cherne, Curtis

From: Dan Gallaher <dgallaher@tlcplumbing.com>
Sent: Thursday, June 01, 2017 12:46 PM
To: Cherne, Curtis
Cc: Dale Armstrong
Subject: FW:
Attachments: IMG_1090.JPG; ATT00001.txt

Here are the waddles on the west side of the new building. Thanks Dan

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

From: Dan Gallaher
Sent: Thursday, June 1, 2017 12:43 PM
To: Dan Gallaher
Subject:

Dan Gallaher
[TLC-Plumbing-Utility]<<https://www.tlcplumbing.com:>>
5000 Edith Blvd NE
Albuquerque, NM 87107
Phone: 505-761-5554
Fax: 505-761-9875

Cherne, Curtis

From: Dan Gallaher <dgallaher@tlcplumbing.com>
Sent: Thursday, June 01, 2017 12:45 PM
To: Cherne, Curtis
Cc: Dale Armstrong
Subject: FW:
Attachments: IMG_1088.JPG; ATT00001.txt; IMG_1089.JPG; ATT00002.txt

Here are some pictures of the drains let me know if you have any questions. Thanks Dan

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

From: Dan Gallaher
Sent: Thursday, June 1, 2017 12:34 PM
To: Dan Gallaher
Subject:

Dan Gallaher
[TLC-Plumbing-Utility]<<https://www.tlcplumbing.com:>>
5000 Edith Blvd NE
Albuquerque, NM 87107
Phone: 505-761-5554
Fax: 505-761-9875



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	JLC Warehouse 5000 Edith Blvd NE		
Site Contact Name & Agency	Dale Armstrong part Abel	Contact Phone #/ E-mail	505 950-6019
Date of Inspection	5-23-17	Start/End Time	9:50 / 10:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	foundation poured		
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: ~ <u>65</u> F°
<input type="radio"/> Clear <input checked="" 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 checked="" type="radio"/> < 1/4" <input 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 - no track out
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	no sediment Bm's west side no inlet protection
Erosion Controls / Mulch, Seed,	no - control pollution west of baby pool
Housekeeping/Pollutant Controls	- 1 north of pool
Debris/Pollutants/Sediment in MS4	NO
Notes	

Is site being maintained in compliance with the Drainage Ordinance ? ☒ Yes ☐ No Curtis C Cherne 5-23-17
Signature Date