



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Heritage Market place</u> <u>Under 4 Lardea</u>	ESC PERMIT #	<u>N/A</u>
Site Contact Name & Agency	<u>Scot McGunagel</u> <u>R&D Construction</u>	Contact Phone #	<u>801-701-0052</u>
Date of Inspection	<u>5-21-15</u>	Start/End Time	<u>11:15 / 11:45</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Stormwater USA</u>		
Describe Present Phase of Construction	<u>grading, one pad blue-tipped</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection? Temperature: ~65 F°

☐ Clear ☒ Cloudy ☐ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: _____

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

Amount: ☐ < 1/4" ☒ 1/4" to 3/4" ☐ > 3/4" Intensity: ☐ Light ☐ Med. ☐ Hvy. ☐ Snow _____

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking ND
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. overall very good, one small spt not found in
- Erosion Controls / Mulch, Seed, kept wet very good
- Wind Blown Erosion ND
- Housekeeping / Pollutant Controls clear
- _____

Is site being maintained in compliance with Const. Gen. Permit? ☒ Yes ☐ No

Curtis Cherne
Signature

5-21-15
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Heritage Market place Under road ladder	ESC PERMIT #	
Site Contact Name & Agency	Scot McGonigal R & D Construction	Contact Phone #	801-781-0052 scotmcg@rdoc.com
Date of Inspection	10-20-15	Start/End Time	10:55 / 11:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Stormwater USA One		
Describe Present Phase of Construction	fine graded, bldg weathered in, curbs poured		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

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

☐ Clear ☐ Cloudy ☒ Rain ☐ Sleet ☐ Fog ☐ Snowing ☐ High Winds ☐ Other: _____

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

Amount: ☐ < 1/4" ☒ 1/4" to 3/4" ☐ > 3/4" Intensity: ☐ Light ☐ Med. ☐ Hvy. ☐ Snow _____

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking good
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, yes, gravel mulch on utility trench grate can
will.
- Wind Blown Erosion _____
- Housekeeping / Pollutant Controls ok
- site is a model for all construction sites

Is site being maintained in compliance with Const. Gen. Permit ? ☒ Yes ☐ No

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, October 22, 2015 3:11 PM
To: 'scotm@randoco.com'
Subject: SWPPP inspection
Attachments: inlet-protection.jpg; stabilization.jpg; wet-site.jpg

Scott,

Good afternoon.

I wanted to thank you for the great job you are doing maintaining the Heritage Marketplace construction site. The city found no deficiencies only great examples of how good of a job you are doing. I've attached a couple of pics.

Your site is a model of how this should be done.

The "wet-site.jpg" photo was included to show how wet it was. We received rain the day before and just shy of an inch yesterday.

Curtis Cherne, PE
Stormwater Quality Engineer
City of Albuquerque
505-924-3420



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Heritage Marketplace</u> <u>Unser & Ladara</u>		
Site Contact Name & Agency		Contact Phone #	
Date of Inspection	<u>1-13-14</u>	Start/End Time	<u>10:30/11:15</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>Stabilize w/ 3/4" round (.)</u>		
Type of Inspection:	<input checked="" type="checkbox"/> Regular • <input type="checkbox"/> During storm event • <input type="checkbox"/> Post-storm event • <input type="checkbox"/> 311 / Complaint Response • <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>50</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? • Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, 1" round stone
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
-

Is site being maintained in compliance with Const. Gen. Permit? • Yes • No

Signature

Date



You are here: [Permits Landing Page](#) [2012 CGP](#) [2012 CGP Details](#)

2012 Construction General Permit eNOI Detail

Quick Jump to Other Permits

Details for NMR12B579

General Information

Project / Site Name:	Walmart #4676-00
Current Status:	Active
Tracking Number:	NMR12B579
Permit Type:	NOI

Interview Page Answers

Is your project/site located in Indian Country Lands?	No
Are you requesting coverage under this NOI as a 'federal operator' as defined in Appendix A?	No

Operator Information

Operator's Name:	R&O Construction
Street:	933 Wall Ave.
City:	Ogden
State:	Utah
Zip Code:	84404
Point of Contact Name:	Scot McGonegal
Phone Number:	801-781-0052
Operator Email:	scotm@randoco.com
Fax:	801-399-1480
IRS Employer Identification Number (EIN):	870357889

Project / Facility Information

Project / Site Name:	Walmart #4676-00
Street:	1820 Unser Boulevard NW
City:	Albuquerque
State:	New Mexico
Zip Code:	87120
Project / Facility on Indian Land?	No
Reservation Name:	N/A

Additional Project Information

[Feedback](#)

Is your project an 'emergency-related project' as defined in Appendix A?

No

Have stormwater discharges from your project/site been covered previously under an NPDES permit?

No

Estimated Project Start Date:

05/01/2015

Estimated Project End Date

10/09/2015

Have earth-disturbing activities commenced on your project/site?

No

County or Similar government subdivision:

Bernalillo

Latitude and Longitude Information

Longitude:

106.7281

Longitude Unit:

(degrees, decimals)

Latitude:

35.1031

Latitude Unit:

(degrees, decimals)

Latitude / Longitude Data Source:

Google earth

Horizontal Reference Datum

Unknown

Estimated Area to be Disturbed (to the nearest quarter acre):

20

Chemical Treatment Information

Will you use polymers, flocculants, or other treatment chemicals at your construction site?

No

ESA

Under which criterion listed in Appendix D are you eligible for coverage under this permit?

C. Federally-listed threatened or endangered species or their designated critical habitat(s) are likely to occur in or near your site's "action area," and your site's discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. This determination may include consideration of any stormwater controls and/or management practices you will adopt to ensure that your discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat. To make this certification, you must include the following in your NOI: 1) any federally listed species and/or designated habitat located in your "action area"; and 2) the distance between your site and the listed species or designated critical habitat (in miles). You must also include a copy of your site map with your NOI. A Review of the FWS Critical Habitat Mapper website reveals that site activities are not likely to affect endangered species habitat.

Provide the basis for criterion selection selected:

1) Any federal listed species and/or designated habitat located in your area:

Rio Grande Silvery Minnow

2) The distance between your site and the listed species or designated critical habitat (in miles):

2 miles

SWPPP Point of Contact

Name:

Mike Martin

Organization Name:

R&O Construction

Phone:

801-781-0052

Fax:

801-399-1480

Email:

scotm@randoco.com

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)?

Yes

Feedback

Are there any surface waters within 50 feet of your project's earth disturbances? No

If a TMDL has been approved or established, identify the title or reference of the TMDL document: N/A

Impaired Surface Waters to Which you Discharge

Surface water(s) to which you discharge	Impaired Water	Listed Water Pollutant(s)	Tier 2, 2.5 or 3	Source	TMDL Name and Pollutant
Rio Grande	Yes	PATHOGENS;	Yes	Pathogens	NM 2105_50

Historic Preservation

Is your project/site located on a property of religious or cultural significance to an Indian tribe? Are you installing any stormwater controls as described in Appendix E that require? (Appendix E, Step 1): Yes

If yes, have prior surveys or evaluations conducted on the site have already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E, Step 2): Yes

If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties? (Appendix E, Step 3): N/A

If no, did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 15 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? (Appendix E, Step 4) N/A

If yes, describe the nature of their response: N/A

Certifier Information

Name: Tim Gladwell

Title: Vice President

Email: Timg@randoco.com

Certified Date: 04/15/2015

Preparer Information

Name: Cyndi Boyer

Phone: (801) 627-1403

Fax: 801-399-1480

Organization: R&O Construction

Email: cyndib@randoco.com

Corresponding Documents

No data found.

[Back to Search Results](#)  [Printer Friendly](#)

release 1.3

