



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Galler Channel Candelaria & University		
Site Contact Name & Agency	James Trujillo Cal Palacios Chuck Jensen Corp	ESC File No.	HISE065
Date of Inspection	12-13-17	Start/End Time	9:30 / 9:40
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilizer		

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: ~ 35 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.	Stabilizer
Erosion Controls	gravel pond
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
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	Galles Chevrolet 2 Candelaria & University		
Site Contact Name & Agency	Jamer Trujillo Cal Palmer	ESC File No.	H15E065
Date of Inspection	9-20-17	Start/End Time	9:55 / 10:25
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	paving		
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: ~ 70 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	56-50, NO track-out
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	OK
Erosion Controls	OK
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	NO
Notes	recovered erosion protection at pipe outfall

Is site being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Signature	Date
		Curtis Cherne	9-20-17



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	GALLES CHEVROLE		
Site Contact Name & Agency	JAYNES	ESC File No.	H15E065
Date of Inspection	9-12-17	Start/End Time	9:30 / 10:20
Inspector Name, COA Dept.	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	STARTING LANDSCAPING, BLDG CONSTRUCTED		
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: ~ 70 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 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 TRACK OUT PAD REQUIRES REPAIR ON E SIDE
REMOVE SEDIMENT FROM STREET CONSTRUCT TRACK OUT PAD N SIDE
Sediment Controls / Silt Fence, MAINTAIN SILT FENCE WEST & SE SIDE
Inlet Protection, Wattles, etc.

Erosion Controls POND CONSTRUCTED
Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4 NO
Notes

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

J. Elliott
Signature

9-12-17
Date

See notes to monitor storm controls

Cherne, Curtis

HSE065

From: Trujillo, Timothy R, NMDOT <TimothyR.Trujillo@state.nm.us>
Sent: Wednesday, September 13, 2017 8:37 AM
To: Cherne, Curtis
Cc: Elliott, Stanice; 'cal.palmer@jaynescorp.com'
Subject: RE: does culvert drain in or out of the site?

Thanks Curtis. There are drop inlets on the frontage that drain to the ditch (toe of slope) shown in the photos. The invert of the ditch has definitely been changed and I had requested Fred Arfman to reestablish the invert of the ditch because our inlets are backing up with sediment and debris. In addition, I think some check dams in the ditch would help with sediment transport on top of some slope stability measures.

Thanks,

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

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, September 12, 2017 3:13 PM
To: Trujillo, Timothy R, NMDOT <TimothyR.Trujillo@state.nm.us>
Cc: Elliott, Stanice <staniceelliott@cabq.gov>; 'cal.palmer@jaynescorp.com' <cal.palmer@jaynescorp.com>
Subject: does culvert drain in or out of the site?

Tim,
Good afternoon.
Galles Chevrolet has a project on the I25 frontage road at Candelaria.

There are a couple of culverts next to the frontage road. See photos.
When I was there a few months ago I couldn't tell if the inlet in the frontage road drains into the site through the culvert or the culvert drains under the freeway away from the site.

I'm trying to figure out if they need inlet/culvert protection.

Thanks,

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."



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Gallies Chevrolet</u>		
Site Contact Name & Agency	<u>James Trajillo</u> <u>James Corp</u>	Contact Phone #/ E-mail	
Date of Inspection	<u>4-19-17</u>	Start/End Time	<u>9:30 / 9:50</u>
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	<u>prepping foundation</u>		
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>76</u> 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 type="radio"/> Yes <input checked="" type="radio"/> No	
Amount: <input 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 paved ok for lawn but aggregate is smaller 3/4"
no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. _____
- Erosion Controls / Mulch, Seed, a little dry
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 _____
- Notes _____

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

Signature

Date

Curtis A Cherne 4-19-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Galler charrolet Candelaria av University		
Site Contact Name & Agency	Cal Palmer Jaynes corp	Contact Phone #/ E-mail	cal. palmer@ jaynes corp. com
Date of Inspection	3-3-17	Start/End Time	11:45/12:00
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	Clearing and grubbing, some grading		
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: ~ <u>51</u> F°
<input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted?	• Yes • <input checked="" type="radio"/> No
Amount:	• < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"

Erosion & Sediment Control Inspection

- Entrance / Track-Out ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, leaving 1/2 of silt on disturbed
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 NI
- Notes James told me someone was camped out in manhole on site

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

Signature

Date

Anto a cher 3-3-17