



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Garcia Honda Marble & Utah		
Site Contact Name & Agency	Michael Burowski Don Russell - H&T	ESC File No.	J19 E072
Date of Inspection	3-23-18	Start/End Time	9:30/9:50
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		

### 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: ~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 \_\_\_\_\_

## Erosion & Sediment Control Inspection

Entrance / Track-Out	N/A - paved
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	lots of sediment in street north of work zone ABLOWA
Inspection Reports	spoke w/ ABLOWA crew, guy said they wait until job is completely done before removing sediment they have to pay the city to
Erosion Controls	Stabilized
Housekeeping/Pollutant Controls	sweep - so can't do it mid-project
Debris/Pollutants/Sediment in MS4	sediment in street goes to storm sewer - 2 days 1' asphalt patcher look below spec
Notes	1' asphalt patcher look below spec

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

Signature

Date

Curtis Cherne 3-23-18



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Garcia Wanda Marble & Utah		
Site Contact Name & Agency	Michael Burowski <del>Hart Construction</del>	ESC File No.	519E072
Date of Inspection	1-23-18	Start/End Time	12:16
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg critically pouring curbs		
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: ~ 40 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 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	Utah - EVID location - NO track-out pad with track-out pad ok, but on an angle
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	remove sediment from Utah st Sediment on Marble - 1/2 east of entrance, west of st and south and drainage
Erosion Controls	NO
Housekeeping/Pollutant Controls	wash-out facilities, but can't get to them
Debris/Pollutants/Sediment in MS4	NO
Notes	

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

Signature

Date

## Development & Commercial Stormwater Construction Site Inspection Report

General Information			
<b>Project Name</b>	Garcia Honda		
<b>Owners/Operators Name</b>	Garcia Automotive Group		
<b>Date of Inspection</b>	01/18/18	<b>Start Time</b>	09:15 am
<b>Inspector's Name(s)</b>	Jeff Hart		
<b>Inspector's Title(s)</b>	Inspector		
<b>Inspector's Contact Information</b>	505-344-9410 -- Bookkeeping@inspectionsplusinc.com		
<b>Inspector's Qualifications</b>	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
<b>Type of Inspection:</b> <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
<b>Has there been a storm event since the last inspection?</b> No <b>If yes, provide:</b> Storm Start Date:                      Approximate Amount of Precipitation (in):			
<b>Weather at time of this inspection?</b> <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
<b>Have any discharges occurred since the last inspection?</b> No <b>If yes, describe:</b> <b>What did the water look like at the time of the discharge?</b> Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
<b>Are there any discharges at the time of inspection?</b> No <b>If yes, describe:</b> <b>What did the water look like at the time of the discharge?</b> Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? No    Where is it located? 2. Has the Rain Event page been filled out? No    see inspection reports 3. Are there MSDS sheets on site? Yes    Where are they located? Construction trailer. 4. Has the SWPPP been signed on the certification page? Yes    What companies have signed? Hart Construction, Inc. 5. Have the delegation letters been signed? No    What companies have signed? Hart Construction, Inc. 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes    Who is signing the inspection reports? Rick Gonzales 7. Has the "Chemical On Site" form been filled out? Yes 8. Is there a spill kit on site? Yes    Where is it located? construction trailer 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? Yes    Who did you speak with? Dennis.			
<b>Are the SWPPP and inspections available on site?</b>	No	The SWPPP book and inspections are located at Not on site .	
Notes			
1. email inspection to rgonzales@hartconstruction.net			
2.			
3.			

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	No	inspectors map has been updated
4	Were the changes to the SWPPP implemented within 7 days?	No	See the corrective action log

	New BMPs needed	Notes
1		
2		
3		
4		
5		

#### Overall Site Issues

*A list of corrective actions will be supplied with this inspection.*

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	Yes	See the corrective action log
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	Yes	See the corrective action log
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

Date: 01/18/18

Project: Garcia Honda/HART Construction

**Project:** Garcia Honda/ HART Construction.

## Corrective Action Log

[illegible]



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Garcia Honda marble & Utah		
Site Contact Name & Agency	Michael Burowski Don Russell Hart Construction	ESC File No.	519E072
Date of Inspection	1-31-18	Start/End Time	1:30/
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	pouring curbs, exterior of bldg		
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: ~ 60 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	OK - no track-out
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Street was swept, but now have fresh dirt may not have swept gutter east of site.
Inspection Reports	NO gas - OK
Erosion Controls	NO
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	
Notes	Talked to Don - He said he would fill me out and send it to me tomorrow

Is site being maintained in compliance with the Drainage Ordinance?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Signature	Date
		Curtis Cherne	1-31-18

Per's reports  
same day

## Cherne, Curtis

---

**From:** Cherne, Curtis  
**Sent:** Tuesday, January 23, 2018 2:54 PM  
**To:** mborowski@vhgarchitect.com  
**Subject:** Garcia Honda Construction Site Inspection  
**Attachments:** sediment\_utah.jpg; no\_track-out\_pad.jpg; sediment\_marble.jpg; blocked\_wash-out\_facility.jpg

Michael,

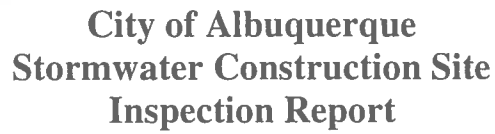
I went by Garcia Honda today for an inspection.

The following issues were observed:

1. There was sediment in Utah St. It looks like a sidewalk is going to be built. Please remove sediment from the pavement.
2. There is an exit from the site without a track-out pad. If the contractor chooses to continue to use this location, then a track-out pad is required. Track-out was minor. Please remove.
3. There was sediment in Marble St. Please remove from Utah St to 40 feet east of drive entrance on Marble St. Please remove sediment from the street, gutter and drivepad.
4. It was great to see they were using the wash-out facility, however, they poured a curb in front of it and can't get to it now. Please relocate.

Thanks,

Curtis Cherne, PE, QCIS  
Principal Engineer  
Stormwater Quality  
COA  
505-924-3420



Project Name and Location	Garcia Honda marble & Utah		
Site Contact Name & Agency	Michael Burowski Garcia auto wrap	ESC File No.	J19E072
Date of Inspection	10-13-17	Start/End Time	11:00/11:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Setting rebar for floor & walls		
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: ~ 75 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 <u>OK - no track out</u>			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. <u>OK</u>			
Erosion Controls _____			
Housekeeping/Pollutant Controls _____			
Debris/Pollutants/Sediment in MS4 _____			
Notes <u>mitigation proposed ISSW</u> <u>contact michael about wash-out</u>			
Is site being maintained in compliance with the Drainage Ordinance ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Curtis Cherne</u> <u>10-13-17</u> Signature    Date			





City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Garcia Honda Marble & CTah		
Site Contact Name & Agency	Michael Borowski Garcia Automotive Group	ESC File No.	319E072
Date of Inspection	9-26-17	Start/End Time	9:40/10:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	over-ex for bldg		
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: ~ 65 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	track-out pad requires maintenance - main track-out - run
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Silt fence not buried - install on surface the small pile put on top require filter sock / wattle across drive pad
Erosion Controls	NO
Housekeeping/Pollutant Controls	ok
Debris/Pollutants/Sediment in MS4	NO
Notes	Jose w/ CGI - told him about track-out pad / track-out started last Thursday

Is site being maintained in compliance with the Drainage Ordinance? • Yes ☒ No ☐ Signature Curtis C. Cherne Date 9-26-17

## Cherne, Curtis

---

**From:** Cherne, Curtis  
**Sent:** Thursday, September 28, 2017 11:34 AM  
**To:** 'Grant Morrison'; 'Rick Gonzales'  
**Subject:** RE: Garcia Honda Construction Site Inspection

Grant,

I believe the proposed grades are higher than existing grades and higher than the top of curb.

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."

---

**From:** Grant Morrison [<mailto:grant@inspectionsplusinc.com>]  
**Sent:** Thursday, September 28, 2017 9:57 AM  
**To:** 'Rick Gonzales'  
**Cc:** Cherne, Curtis  
**Subject:** RE: Garcia Honda Construction Site Inspection

Curtis

We're going back to review Garcia Honda but the reason some silt fence was not trenched in at the bottom was that the sidewalk was 6 inches above the lot in those spots. We will put wattle across the bottom where there is concrete. Also will get some more trackout rock put down.

**Grant Morrison, CPESC**  
Inspections Plus, Inc  
805 Nikanda Rd NE  
Albuquerque, NM 87107  
Cell 505-489-5077  
Off 505-344-9410

**From:** Rick Gonzales [<mailto:rgonzales@hartconstruction.net>]  
**Sent:** Wednesday, September 27, 2017 12:35 PM  
**To:** [grant@inspectionsplusinc.com](mailto:grant@inspectionsplusinc.com)  
**Subject:** FW: Garcia Honda Construction Site Inspection

Please get this corrected ASAP!

Thanks

Rick Gonzales  
**Hart Construction Inc.**  
2919 2<sup>nd</sup> St NW  
Albuquerque, New Mexico 87107  
Phone – (505)-345-4001

## Cherne, Curtis

---

**From:** Garcia, Ed <EGarcia@garciacars.com>  
**Sent:** Friday, September 01, 2017 1:56 PM  
**To:** Michael Borowski  
**Cc:** Cherne, Curtis  
**Subject:** Re: Erosion and Sediment Control at Garcia Honda

Yes

Sent from my iPhone

On Sep 1, 2017, at 1:46 PM, Michael Borowski <[MBorowski@vhgarchitect.com](mailto:MBorowski@vhgarchitect.com)> wrote:

Ed,

As per the request in the email below, is it OK for me to be designated as the responsible party for the Erosion and Sediment Control (ESC) Permit for the Honda Service Building?

Thanks,

Michael Borowski AIA

t: 505.247.9955 f: 505.247.1826

**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Friday, September 1, 2017 10:06 AM  
**To:** Michael Borowski <[MBorowski@vhgarchitect.com](mailto:MBorowski@vhgarchitect.com)>  
**Subject:** Erosion and Sediment Control at Garcia Honda

Michael,

Good morning.

It is acceptable for you to be designated the responsible party for the Erosion and Sediment Control (ESC) Permit for the above referenced project. However, I do need authorization from the owner. Please have him respond "yes" or "OK".

Please have the owner respond to the following:

I, Ed Garcia, of Garcia Automotive Group delegate the responsibility for the construction site to be in compliance with the Drainage Ordinance to Michael Borowski of Van H. Gilbert Architects.

I have attached copy of the ESC permit. I attached a pdf and MS Word as some folks like to type and others prefer to hand write. Please complete, scan and send back.

If you have any questions, please let me know.

Thanks and have a good weekend.

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."

## Cherne, Curtis

---

**From:** Cherne, Curtis  
**Sent:** Friday, September 01, 2017 10:06 AM  
**To:** 'mborowski@vhgarchitect.com'  
**Subject:** Erosion and Sediment Control at Garcia Honda  
**Attachments:** stormwater control\_ESC\_Permit.docx; stormwater control\_ESC\_Permit.pdf

Michael,

Good morning.

It is acceptable for you to be designated the responsible party for the Erosion and Sediment Control (ESC) Permit for the above referenced project. However, I do need authorization from the owner. Please have him respond "yes" or "OK".

Please have the owner respond to the following:

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I have attached copy of the ESC permit. I attached a pdf and MS Word as some folks like to type and others prefer to hand write. Please complete, scan and send back.

If you have any questions, please let me know.

Thanks and have a good weekend.

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



October 5, 2017

Michael Borowski, agent for Garcia Automotive Group; mborowski@vhgarchitect.com  
Grant Morrison: grant @inspectionsplusinc.com  
Site: Garcia Honda

**Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control**

Dear Mr. Borowski,

The following violation was observed at yesterday's inspection:

1. The silt fence is not sealed/buried along the western edge of the site.

Photos are shown below:



Silt fence not sealed on concrete surface.

PO Box 1293

Albuquerque

New Mexico 87103

[www.cabq.gov](http://www.cabq.gov)



# CITY OF ALBUQUERQUE



Silt fence not buried/sealed.

PO Box 1293

Albuquerque

New Mexico 87103

[www.cabq.gov](http://www.cabq.gov)



Silt fence not buried/sealed.

**Required mitigation:**

1. A filter sock/wattle is required where the silt fence is installed over concrete surfaces.
2. The silt fence is to be buried or a filter sock/wattle placed at the bottom of the silt fence where the grade on site adjacent to the curb is 3 inches or less below the top of curb (e.g. if on site grade is 6 inches below the top of curb then can leave installation as is in these areas, with the condition that sediment does not leave the site in these areas).

If you would like to meet on site to help in the determination of required mitigation #2, please let me know.

If the violations are not mitigated within 30 days, the property owner is subject to a fine of \$500/day per the City's Drainage Ordinance.

If you would like to schedule a follow-up inspection at a day and time of your convenience, prior to 30 days from the date of this letter please let me know.

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

Sincerely,

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

PO Box 1293

Albuquerque

New Mexico 87103

[www.cabq.gov](http://www.cabq.gov)

## Cherne, Curtis

---

**From:** Michael Borowski <mborowski@vhgarchitect.com>  
**Sent:** Wednesday, September 27, 2017 9:39 AM  
**To:** Rick Gonzales  
**Cc:** Cherne, Curtis  
**Subject:** FW: Garcia Honda Construction Site Inspection  
**Attachments:** track-out.jpg; silt\_fence\_not\_buried.jpg; silt\_fence\_concrete.jpg

Rick,

Please correct the items in the email below and let us know when this task will be completed.

Thanks,

Michael Borowski AIA

t: 505.247.9955 f: 505.247.1826

**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Wednesday, September 27, 2017 8:30 AM  
**To:** Michael Borowski <[mborowski@vhgarchitect.com](mailto:mborowski@vhgarchitect.com)>  
**Subject:** Garcia Honda Construction Site Inspection

Michael,  
Good morning.

I went out to the above referenced project for an inspection yesterday.

The following issues were observed:

1. Track-out pad requires maintenance.
2. There was track-out of sediment onto the street, please remove sediment.
3. The silt fence was not installed per plan or per approved methods. The silt fence is to be buried. Installing to surface, then piling dirt against it doesn't count. See plan, Jake Bordenave stamp date 5-7-17. Please reinstall silt fence per approved plan. A good silt fence installation should last the entire length of the project.
4. Where the silt fence crosses concrete surfaces, a wattle or filter sock is to be placed at the bottom of the silt fence to make a seal.

Standard mitigation time is seven days.

Please let me know if you have any questions.

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."



## Cherne, Curtis

---

**From:** Rick Gonzales <[rgonzales@hartconstruction.net](mailto:rgonzales@hartconstruction.net)>  
**Sent:** Wednesday, September 27, 2017 12:37 PM  
**To:** Michael Borowski  
**Cc:** Cherne, Curtis  
**Subject:** RE: Garcia Honda Construction Site Inspection

Michael,

We will get this corrected immediately.

Thanks

Rick Gonzales  
**Hart Construction Inc.**  
2919 2<sup>nd</sup> St NW  
Albuquerque, New Mexico 87107  
Phone – (505)-345-4001  
Fax – (505)-345-4304  
Cell – (505)-980-2674  
[rgonzales@hartconstruction.net](mailto:rgonzales@hartconstruction.net)

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**To:** Rick Gonzales <[rgonzales@hartconstruction.net](mailto:rgonzales@hartconstruction.net)>  
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## Cherne, Curtis

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**Grant Morrison, CPESC**  
Inspections Plus, Inc  
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Cell 505-489-5077  
Off 505-344-9410

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Principal Engineer  
Stormwater Quality  
COA  
505-924-3420

"Cement (concrete, stucco, mortar...) pollution is preventable.....Let's prevent it. Thank you."

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Wednesday, September 27, 2017 8:30 AM  
**To:** mborowski@vhgarchitect.com  
**Subject:** Garcia Honda Construction Site Inspection  
**Attachments:** track-out.jpg; silt\_fence\_not\_buried.jpg; silt\_fence\_concrete.jpg

Michael,

Good morning.

I went out to the above referenced project for an inspection yesterday.

The following issues were observed:

1. Track-out pad requires maintenance.
2. There was track-out of sediment onto the street, please remove sediment.
3. The silt fence was not installed per plan or per approved methods. The silt fence is to be buried. Installing to surface, then piling dirt against it doesn't count. See plan, Jake Bordenave stamp date 5-7-17. Please reinstall silt fence per approved plan. A good silt fence installation should last the entire length of the project.
4. Where the silt fence crosses concrete surfaces, a wattle or filter sock is to be placed at the bottom of the silt fence to make a seal.

Standard mitigation time is seven days.

Please let me know if you have any questions.

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."

## Cherne, Curtis

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**From:** Michael Borowski <[mborowski@vhgarchitect.com](mailto:mborowski@vhgarchitect.com)>  
**Sent:** Friday, October 13, 2017 4:24 PM  
**To:** Rick Gonzales  
**Cc:** Cherne, Curtis; 'Grant Morrison'  
**Subject:** RE: Garcia Honda Construction Site Inspection-PASS

Rick,

For your information, please see the email below.

Thanks,

Michael Borowski AIA

t: 505.247.9955 f: 505.247.1826

**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Friday, October 13, 2017 4:10 PM  
**To:** Michael Borowski <[mborowski@vhgarchitect.com](mailto:mborowski@vhgarchitect.com)>  
**Cc:** 'Grant Morrison' <[grant@inspectionsplusinc.com](mailto:grant@inspectionsplusinc.com)>  
**Subject:** Garcia Honda Construction Site Inspection-PASS

Michael,

Good afternoon.

I went by Garcia Honda today for a follow-up inspection as Grant said it was ready.

I agree.

The site looked good.

Thanks.

I noticed they were setting rebar for the foundation/walls.

Please have an adequate concrete wash-out facility onsite before you pour.

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."

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Friday, October 13, 2017 4:10 PM  
**To:** mborowski@vhgarchitect.com  
**Cc:** 'Grant Morrison'  
**Subject:** Garcia Honda Construction Site Inspection-PASS

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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."

719E172

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**Cherne, Curtis**

**From:** Grant Morrison <grant@inspectionsplusinc.com>  
**Sent:** Thursday, October 05, 2017 3:45 PM  
**To:** 'Michael Borowski'; 'Rick Gonzales'  
**Cc:** Cherne, Curtis; 'Kevin deGraauw'  
**Subject:** RE: Garcia Honda Violation Letter

Michael/ Rick

I'll take care of this. My men were supposed to have put wattle last week.

**Grant Morrison, CPESC**

Inspections Plus, Inc  
805 Nikanda Rd NE  
Albuquerque, NM 87107  
Cell 505-489-5077  
Off 505-344-9410

**From:** Michael Borowski [<mailto:mborowski@vhgarchitect.com>]  
**Sent:** Thursday, October 05, 2017 3:44 PM  
**To:** Rick Gonzales <[rgonzales@hartconstruction.net](mailto:rgonzales@hartconstruction.net)>  
**Cc:** 'Cherne, Curtis' <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)>; Grant Morrison <[grant@inspectionsplusinc.com](mailto:grant@inspectionsplusinc.com)>; Kevin deGraauw <[kdegraauw@vhgarchitect.com](mailto:kdegraauw@vhgarchitect.com)>  
**Subject:** RE: Garcia Honda Violation Letter

Rick,

Please provide a response to the emails below and the attached letter.

Thanks,

Michael Borowski AIA

t: 505.247.9955 f: 505.247.1826

**From:** Grant Morrison [<mailto:grant@inspectionsplusinc.com>]  
**Sent:** Thursday, October 5, 2017 3:29 PM  
**To:** 'Cherne, Curtis' <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)>; Michael Borowski <[mborowski@vhgarchitect.com](mailto:mborowski@vhgarchitect.com)>  
**Subject:** RE: Garcia Honda Violation Letter

Curtis

My men were supposed to have put wattle where it could not be trenched. We're going there now. This one is on us.

**Grant Morrison, CPESC**

Inspections Plus, Inc  
805 Nikanda Rd NE  
Albuquerque, NM 87107  
Cell 505-489-5077  
Off 505-344-9410

**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Thursday, October 05, 2017 2:46 PM  
**To:** [mborowski@vhgarchitect.com](mailto:mborowski@vhgarchitect.com)



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Garcia Honda marble & wch		
Site Contact Name & Agency	Michael Borowski Garcia Automotive Group	ESC File No.	J19E072
Date of Inspection	10-4-17	Start/End Time	11:05/11:15
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	grading - pad near completion		
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: ~ 75 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 _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	OK - no track-out
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	no filter sock/wattle concrete area x 2 Silt fence not buried NW corner only a small amount of sediment on silt
Erosion Controls	NO
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	NO
Notes	

Is site being maintained in compliance with the Drainage Ordinance ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Signature	Date
		Curtis Cherne	10-4-17