



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name:	Murphy's Express				
Location:	1358 Wyoming Blvd NE				
Site Contact Name & Agency	Dominic - JMD Construction	ESC File No.	J20E037		
	dominic@jmd-construction.com	NPDES Id. No.			
Inspection Date:	06/10/19	Start/End Time:	0830/0835hrs		
CoA Stormwater Inspector:	Timothy E. Sims				
Construction Phase:	STABILIZED				
Type of Inspection:	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Post Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input type="checkbox"/> Follow Up

Weather at time of inspection?	Clear/ Windy	Temperature: ~	63*
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: **Timothy E. Sims**
Contact information: Timothy E. Sims - (505) 803-6155
tsims@cabq.gov 06/10/19

Digitally signed by Timothy E. Sims
DN: cn=Timothy E. Sims, o=Stormwater Inspections, ou=Planning, email=tsims@cabq.gov, c=US
Date: 2019.06.10 10:51:41 -0600

Sims, Timothy E.

From: Sims, Timothy E.
Sent: Wednesday, May 15, 2019 7:30 AM
To: dominic@jmd-construction.com
Cc: Sims, Timothy E.
Subject: RE: J20E037 1358 Wyoming Murphy's Express Inspection

Dominic,

I have not seen any reports for this project. E-mail me the latest self-inspection report.

Thanks,



Timothy Sims

Stormwater Inspector

stormwater quality

o 505.803.6155

e tsims@cabq.gov

cabq.gov/planning

From: Sims, Timothy E.
Sent: Wednesday, May 8, 2019 10:07 AM
To: dominic@jmd-construction.com
Cc: Sims, Timothy E. <tsims@cabq.gov>
Subject: J20E037 1358 Wyoming Murphy's Express Inspection

Dominic,

Conducted an inspection for the erosion sediment control on this site. The site looks good, all is lacking is the self-inspection report. Please provide.

The City assesses a \$100.00 inspection fee for each inspection and site visit.

Thanks,

City of Albuquerque Stormwater Construction Site Inspection Report

Sims, Timothy E.

From: Sims, Timothy E.
Sent: Wednesday, May 8, 2019 10:07 AM
To: dominic@jmd-construction.com
Cc: Sims, Timothy E.
Subject: J20E037 1358 Wyoming Murphy's Express Inspection
Attachments: 05.08.19R-InspectionS.pdf

Dominic,

Conducted an inspection for the erosion sediment control on this site. The site looks good, all is lacking is the self-inspection report. Please provide.

The City assesses a \$100.00 inspection fee for each inspection and site visit.

Thanks,



Timothy Sims

Stormwater Inspector

stormwater quality

o 505.803.6155

e tsims@cabq.gov

cabq.gov/planning



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Murphy Express 1358 Wyoming Blvd NE		
Site Contact Name & Agency	Shawn Cook Kevin Chamberlain JMD Construction	ESC File No. NPDES ID No.	520E037
Date of Inspection	1-22-19	Start/End Time	9:35/10:00
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	inst installing utilities		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input checked="" type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~30 F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input checked="" 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

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	✓	replace mulch sock west side
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	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	✓	track-out pad needs to be redone

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 • No	
4	Self-Inspection Reports	<i>mgw</i>	Latest Report Date:

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:

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne
Signature

1-22-16
Date

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, January 22, 2019 2:08 PM
To: 'kchamberlain@jmd-construction.com'
Subject: Murphy Express Consturction Site Inspection
Attachments: mulch_sock.jpg; track-out_pad.jpg; Murphy_Inspection_Report_1-22-19.pdf

Kevin,

Thanks for taking the time to walk the site with me today.

As discussed, the following issues were observed at today's inspection:

1. The Vehicle Tracking Control pad was too short and needed maintenance. It pretty much needs to be redone.
2. Please replace the mulch sock along the western edge where it was missing.
3. The dumpsters were not covered/no ability to cover. Most folks are getting them at Whitecap.

Please send your latest SWPPP self-inspection report.

Thanks,

If you prefer, you can take pics of these items after they're fixed and e-mail them to me. Saves me the trip and saves the owner the \$100 inspection fee.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

Cherne, Curtis

From: Shawn Cook <scook@jmd-construction.com>
Sent: Monday, January 14, 2019 11:10 AM
To: Cherne, Curtis
Subject: Re: murphy expess Construction Site Inspection

Hello Curtis

It's Shawn not Jared. Ok I will start working on these issues. Thank the

On Mon, Jan 14, 2019 at 11:06 AM Cherne, Curtis <CCherne@cabq.gov> wrote:

Jared,

Good morning.

Another soggy one, huh?

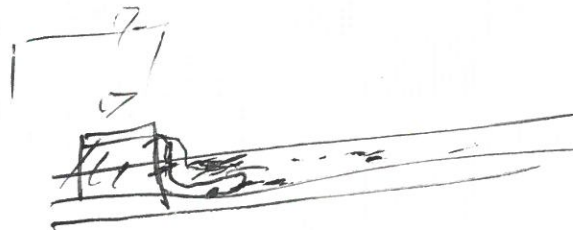
I got to meet Nathan on Friday. We reset a couple BMPs.

The following issues were observed:

1. Sediment on drive apron. Please remove.
2. Dumpsters weren't covered/no ability to cover. Most folks are using a tarp they get from Whitecap.
3. There was some waste and trash in the NE portion of the site. Please discard appropriately.

Please send your latest SWPPP self-inspection report.

Thanks,



CURTIS CHERNE, PE, QCIS



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	murphy Express 1358 Wyoming Blvd NE		
Site Contact Name & Agency	Shawn Cook JMD Construction	ESC File No. NPDES ID No.	520E037
Date of Inspection	1-11-19	Start/End Time	12:45/
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg exterior complete, installing landscaping		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" 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: ~ 45 F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" 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 type="checkbox"/> 1/4" to 3/4" <input checked="" type="checkbox"/> > 3/4" <input type="checkbox"/> 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	✓	Sediment on drive apron and gutter
2.2.3	Sediment control along any perimeter	✓	no sediment BMP now correct installed
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track-out		

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets	✓	no inlet protection installed
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	✓	dumpsters not covered / no ability to cover
2.3.3	Construction and Domestic Wastes	✓	trash Debris NW corner
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 • No	
4	Self-Inspection Reports	request	Latest Report Date:

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:

nothing

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne
Signature

1-11-19
Date

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, January 14, 2019 11:07 AM
To: Shawn Cook (scook@jmd-construction.com)
Subject: murphy express Construction Site Inspection
Attachments: dumpster2_not_covered.jpg; dumpster_not_covered.jpg; sediment_apron.jpg; waste_trash.jpg

Jared,
Good morning.
Another soggy one, huh?
I got to meet Nathan on Friday. We reset a couple BMPs.

The following issues were observed:

1. Sediment on drive apron. Please remove.
2. Dumpsters weren't covered/no ability to cover. Most folks are using a tarp they get from Whitecap.
3. There was some waste and trash in the NE portion of the site. Please discard appropriately.

Please send your latest SWPPP self-inspection report.
Thanks,



CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

CITY OF ALBUQUERQUE



October 30, 2018

Gaven Ballinger, Murphy Oil, USA Inc., gaven.ballinger@murphyusa.com
Copy: Shawn Cook, scook@jmd-construction.com

Site: Murphy Express, 1358 Wyoming Blvd NE

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

Dear Mr. Ballinger,

The site was not posted per paragraph 1.5 of the NPDES Construction General Permit.

Required mitigation:

1. Post the site per paragraph 1.5 of the NPDES Construction General Permit.

PO Box 1293

Albuquerque

If the violation is not mitigated within 7 days, the property owner is subject to a fine of \$500/day per the City's Drainage Ordinance.

If you have any questions, you can contact me at 924-3420, ccherne@cabq.gov.

NM 87103

Sincerely,

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

www.cabq.gov



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	murphy express 135B Wyoming NE		
Site Contact Name & Agency	Shawn Cook JMD Construction	ESC File No. NPDES ID No.	520 E037
Date of Inspection	10-29-18	Start/End Time	2:05/2:15
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	preparing to pave, finishing bldg exterior		
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 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 _____	

Inspection

CGP	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice		<input checked="" type="checkbox"/>	not posted
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft			
2.2.3	Sediment control along any perimeter			
2.2.3	Sediment control along any perimeter			
2.2.3	Sediment control along any perimeter			
2.2.3	Sediment control along any perimeter			
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			
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 • <u>No</u>	
4	Self-Inspection Reports			Latest Report Date: <u>10-29-18</u>

Notes: (City Inspector Use) Items in compliance can 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:

Curtis C. Cherne
Signature

10-29-18
Date

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



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Murphy Express, Albuquerque (1358 Wyoming Blvd)

Project Location (Major Cross Streets/Arroyo

or address) 1358 Wyoming Blvd

Property Owner: (Note: If applying for a Building Permit, the "Company" or "Owner" name on this form must match the "Owner" name on the Building Permit.)

Company Name or Owner Name: Murphy Oil, USA Inc.

Responsible Person: (Note: Name below may be the same as Owner Name above if there is no Company Name)

Name: Gaven Ballinger

Phone Number: 870-881-6678

E-mail: gaven.ballinger@murphyusa.com

Site Contact: (if different than Property Owner info above.)

Name: Gaven Ballinger

Phone: 870-881-6678

e-mail: gaven.ballinger@murphyusa.com

For City personnel use only:

City Personnel Signature: *Ante C. Chene* Date 1-23-18

(Rev June 2017)

Cherne, Curtis

From: Shawn Cook <scook@jmd-construction.com>
Sent: Wednesday, October 24, 2018 10:16 AM
To: Cherne, Curtis
Subject: Re: Murphy Express Construction Site Inspection

Hello Curtis

Yes I will check on this today. The job site is also closed down today. Due to all the rain. It's a good possibility that the job site could be closed tomorrow also. Due to being to wet. Thank you

On Wed, Oct 24, 2018 at 10:07 AM Cherne, Curtis <CCherne@cabq.gov> wrote:

Shawn,

Thanks for the prompt response to my e-mail yesterday.

A couple things I didn't cover yesterday.

1. I appreciate the fact that you closed down yesterday. There was some sediment that was tracked-out onto Wyoming. If a considerable amount (1/3 of what is shown in pic or more) is still in Wyoming after the storm, please remove.

You may need a truck with lights or similar for traffic control/safety as Wyoming is a busy street.

2. Please provide your latest self-inspection report.

Thanks,



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, October 23, 2018 3:03 PM
To: Shawn Cook (scook@jmd-construction.com)
Subject: visited site today
Attachments: Posting_requirement.pdf

Shawn,

I apparently don't have your phone number. I will attempt to cover it here.

I saw the site was closed for the day. I'm thinkin' you closed as it was muddy. This is a great BMP and I appreciate it.

I did not see the posting for the site. Did I miss it?

I wanted to ask why you hadn't done it. See attached pdf for posting requirement (1.5).

Shutting down due to mud offsets the issue that the site is still not posted, however, it still needs to be done. Let me know if there is a reason it cannot be posted by Friday, 10-26-18. You can send me a picture. Some people type it on an 8.5x11 inch sheet and slide it into a clear letter protector and wire tie it to their construction fence.

I saw you improved the track-out pad.



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	Murphy Express 1350 Wyoming NE		
Site Contact Name & Agency	Shawn Cook JMD Construction	ESC File No. NPDES ID No.	J20E037
Date of Inspection	10-23-18	Start/End Time	11:50/12:00
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing bldg and canopy and utilities		
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 checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~60 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

CGP	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice		✓	not posted
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft			
2.2.3	Sediment control along any perimeter	✓		sediment on Wyoming Blvd
2.2.3	Sediment control along any perimeter			
2.2.3	Sediment control along any perimeter			
2.2.3	Sediment control along any perimeter			
2.2.3	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			minor track-out, replaced track-out pad
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 to MS4?		• Yes • <u>No</u>	
4	Self-Inspection Reports		• Yes • No	Latest Report Date: <u>please provide</u>

Notes: (City Inspector Use) Items in compliance can 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:	<u>no workers present, site closed</u>

City of Albuquerque Stormwater Inspector Signature and Date: Curtis C. Cherne 10-23-18
Signature Date
Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov

Cherne, Curtis

From: Shawn Cook <scook@jmd-construction.com>
Sent: Tuesday, October 23, 2018 3:08 PM
To: Cherne, Curtis
Subject: Re: visited site today

Hello Curtis

I will get that taken care of tomorrow. Thank you

On Tue, Oct 23, 2018 at 3:03 PM Cherne, Curtis <CCherne@cabq.gov> wrote:

Shawn,

I apparently don't have your phone number. I will attempt to cover it here.

I saw the site was closed for the day. I'm thinkin' you closed as it was muddy. This is a great BMP and I appreciate it.

I did not see the posting for the site. Did I miss it?

I wanted to ask why you hadn't done it. See attached pdf for posting requirement (1.5).

Shutting down due to mud offsets the issue that the site is still not posted, however, it still needs to be done. Let me know if there is a reason it cannot be posted by Friday, 10-26-18. You can send me a picture. Some people type it on an 8.5x11 inch sheet and slide it into a clear letter protector and wire tie it to their construction fence.

I saw you improved the track-out pad.



CURTIS CHERNE, PE, QCIS

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, October 24, 2018 10:07 AM
To: Shawn Cook (scook@jmd-construction.com)
Subject: Murphy Express Construction Site Inspection
Attachments: sediment_Wyoming.jpg; track-out.jpg; Murphy_express_Inspection_report_10-23-18.pdf

Shawn,
Thanks for the prompt response to my e-mail yesterday.
A couple things I didn't cover yesterday.

1. I appreciate the fact that you closed down yesterday. There was some sediment that was tracked-out onto Wyoming. If a considerable amount (1/3 of what is shown in pic or more) is still in Wyoming after the storm, please remove.

You may need a truck with lights or similar for traffic control/safety as Wyoming is a busy street.

2. Please provide your latest self-inspection report.

Thanks,



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: Thursday, October 18, 2018 9:00 AM
To: 'Shawn Cook'
Subject: RE: missed mtg

Shawn,
Monday COB is fine.



CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning

From: Shawn Cook [<mailto:scook@jmd-construction.com>]
Sent: Wednesday, October 17, 2018 4:48 PM
To: Cherne, Curtis
Subject: Re: missed mtg

Hello Curtis

Yes. Could you please give me until Monday to get these things taken care of? Please let me know. Thank you

On Tue, Oct 16, 2018 at 1:32 PM Cherne, Curtis <CCherne@cabq.gov> wrote:

Shawn,

Let me know if you need a couple more days to fix those items.



Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, October 16, 2018 1:32 PM
To: 'Shawn Cook'
Subject: RE: missed mtg

Shawn,
Let me know if you need a couple more days to fix those items.



CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning

From: Shawn Cook [<mailto:scook@jmd-construction.com>]
Sent: Tuesday, October 16, 2018 1:31 PM
To: Cherne, Curtis
Subject: Re: missed mtg

Hi Curtis

We did have it set for today. My son got sick. So I stayed an extra day. Sorry about that.

On Tue, Oct 16, 2018 at 2:29 PM Cherne, Curtis <CCCherne@cabq.gov> wrote:

Shawn,

I thought we had set it up for today, I may have misunderstood.

In general, I don't like to bother people while they are on vacation.

Cherne, Curtis

From: Shawn Cook <scook@jmd-construction.com>
Sent: Tuesday, October 16, 2018 11:03 AM
To: Cherne, Curtis
Subject: Re: missed mtg

Hello Curtis

I'm sorry. I totally forgot. I'm still on vacation. I will be back on site tomorrow.

On Tue, Oct 16, 2018 at 12:01 PM Cherne, Curtis <CCherne@cabq.gov> wrote:

Shawn,

I was out at the site today at 9:00 AM for a meeting. I think we were going to go through the posting requirement.

Posting requirement can be found by web searching 2017 NPDES CGP paragraph 1.5.

Please have items listed on report addressed by 10-18-18.

Please send your last two self-inspection reports (also by 10-18-18) . If onsite, please let me know where they are. Your SWPPP was not in clear view in the site office today.



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	Murphy Express 1358 Wyoming NE 11		
Site Contact Name & Agency	Shawn Cook SMD Construction	ESC File No. NPDES ID No.	520E037
Date of Inspection	10-11-18	Start/End Time	10:20/10:40
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	tanks in, canopy up, constructing bldg & utilities		
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°
<input checked="" type="radio"/> Clear <input checked="" type="radio"/> Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="radio"/> Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Inspection

	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice	• Yes • No	<input checked="" type="radio"/> Yes • No	no posting
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	<input checked="" type="radio"/> Yes • No	• Yes • No	sediment on street out gutter to Wyoming
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.3	Sediment control along any perimeter	• Yes • No	• Yes • No	
2.2.4	Minimize sediment track-out	? <input checked="" type="radio"/> Yes • No	• Yes • No	pad too short - ok for in
2.2.5	Manage stockpiles	• Yes • No	• Yes • No	

2.2.6	Minimize Dust	• Yes • No	• Yes • No	
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 • <input checked="" type="radio"/> No	
4	Self-Inspection Reports	request	• 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. Chu
Signature

10-11-18
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, October 11, 2018 2:58 PM
To: Shawn Cook (scook@jmd-construction.com)
Subject: forgot to attach inspection report
Attachments: murphys_inspection_report_10-11-18.pdf



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	Murphy Express 135E Wyoming		
	135E Wyoming Blvd NE		
Site Contact Name & Agency	Shawn JMD (Arkansas)	ESC File No.	J2013137
Date of Inspection	7-16-18	Start/End Time	10:25 / 10:45
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Starting Demo		

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: ~ 90 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 NA

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

~~small gaps west side~~ Fixed

scott@jmd-construction.com

Inspection Reports hasnt been 2 wks, told shawn the requirement

Erosion Controls NO

Housekeeping/Pollutant Controls dc

Debris/Pollutants/Sediment in MS4 NO

Notes

Candy Dancer Demo - gradine

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

Curtis Cherne 7-16-18
Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, October 11, 2018 2:57 PM
To: Shawn Cook (scook@jmd-construction.com)
Subject: Murphy's Express 1358 Wyoming Blvd Construction Site Inspection Report and memo
Attachments: track-out_pad_in.jpg; track-out_pad_out.jpg; Changes to Stormwater Quality Program based on Recent Changes.docx

Shawn,
I was out at the site today.

1. I had a questions on the track-out pad. It is too short on the north half **IF** vehicles are exiting out the north half of the pad. If vehicles are exiting out south half it is fine. I didn't see any track-out.
2. I didn't see that the sign was posted per paragraph 1.5 of the NDPES CGP.

The City recently changed its ordinance that directs this program. Please see attached memo.

Please let me know if you have any questions.



CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

Cherne, Curtis

From: Shawn Cook <scook@jmd-construction.com>
Sent: Tuesday, July 17, 2018 1:12 PM
To: Cherne, Curtis
Subject: Swap form

Hello Curtis

It's Shawn with JMD CONSTRUCTION. I'm doing the job at 1358 Wyoming Blvd. NE. Could you please send me a copy of the Swpp report inspection from yesterday? Also email me a blank Swpp form so I can do it? Please. Thank you

=====
This message has been analyzed by Deep Discovery Email Inspector.

Murphy 011 - 1/2



Stormwater Quality

ESC Plan Information Sheet

Project Name: Murphy Express, Albuquerque (1358 Wyoming Blvd)

Project Location: (address or major cross streets/arroyo) _____

1358 Wyoming Blvd

Plan Preparer Information:

Company: GreenbergFarrow

Contact: Dominic Serra

Address: 1430 W. Peachtree St NW, Atlanta, GA 30309

Phone Number: (O) 404-451-1105 (Cell (optional)) _____

e-Mail: dserra@greenbergfarrow.com

Owner Information:

Company: Murphy Oil, USA Inc.

Contact: Gaven Ballinger

Address: 200 Peach St., El Dorado, AR 71730

Phone: 870-881-6678

e-Mail: gaven.ballinger@murphyusa.com

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

J20E037

G, E, A

Revised
1-9-18

Cherne, Curtis

From: Dominic Serra <dserra@greenbergfarrow.com>
Sent: Monday, January 22, 2018 5:28 AM
To: Cherne, Curtis
Subject: RE: change to a BMP

Curtis,

I apologize for getting back late to you, I was out of the office last week.

I think what you propose is fine.

Let me know if you need anything else from me.

Thanks!

PLEASE NOTE MY NEW DIRECT PHONE NUMBER BELOW.

Dominic Serra, EIT
Civil Engineering Designer
1430 West Peachtree St. NW, Suite 200, Atlanta, GA 30309
t: 404.451.1105



Confidentiality Notice: This email may contain confidential and/or private information. If you received this email in error please delete and notify sender.

From: Cherne, Curtis [mailto:CCherne@cabq.gov]
Sent: Tuesday, January 16, 2018 1:31 PM
To: Dominic Serra <dserra@greenbergfarrow.com>
Subject: change to a BMP

Dominic,

Rather than requiring a new plan to be submitted, I wanted to check with you on a conditional approval of this plan.

The condition is to remove the silt fence dike on pavement (SDP)BMP shown in the gutter pan and replace with silt fence/filter sock/sediment BMP at the boundary between disturbed and undisturbed, most likely inside the sidewalk.

The reason for this is the SDP in the gutter may get ran into be a car. When they are constructing the drive entrances, possible a filter sock may be needed at the street, but this depends on how long the time is between grading and pouring and the weather forecast.

I wanted to check with you to see if this is OK before writing the approval letter.

Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
COA

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, January 04, 2018 8:43 AM
To: 'Dominic Serra'
Subject: RE: Murphy Express 1358 Wyoming Blvd - Erosion Control forms incomplete

Dominic,
The forms you submitted are incomplete.

1. On the ESC Plan Information Sheet all "Owner Information" is to be included. You left out "Contact", "Phone" and "e-mail".

Typical review time is about one week after the above information sheet is complete and accurate.

2. On the Stormwater Control Permit for Erosion and Sediment Control you listed yourself as the "Responsible Person". The Responsible Person is the person who the City will contact if the site is not in compliance. Per our Ordinance this has to be the Owner of the property or the owner can delegate this responsibility to someone else in writing to the City.

You also listed yourself as the "Site Contact". This person is the site supervisor or owner delegated person who is responsible for keeping the site in compliance. This person is also contacted if the site is not in compliance. Usually this is not the consultant that prepared the plan.

Let me know if you have any questions.

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

From: Dominic Serra [<mailto:dserra@greenbergfarrow.com>]
Sent: Thursday, January 04, 2018 7:00 AM
To: Cherne, Curtis
Subject: RE: Murphy Express 1358 Wyoming Blvd - Erosion Control forms

Curtis,

I have attached the requested forms.

What is the typical review time for these?

Let me know when you get the chance,

PLEASE NOTE MY NEW DIRECT PHONE NUMBER BELOW.

Dominic Serra, EIT
Civil Engineering Designer
1430 West Peachtree St. NW, Suite 200, Atlanta, GA 30309
t: 404.451.1105

 **GreenbergFarrow** f t @ in

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, January 03, 2018 11:05 AM
To: 'dserra@greenbergfarrow.com'
Subject: Murphy Express 1358 Wyoming Blvd - Erosion Control forms
Attachments: stormwater control_ESC_Permit.docx; stormwater control_ESC_Permit.pdf; Stormwater Quality info sheet.docx; Stormwater Quality info sheet.pdf

Dominic,
Good morning.

Our Hydrology section forwarded your Erosion Control plan to me since I review these plans.
The Stormwater Quality section uses a different information sheet than Hydrology. It is attached.

Please complete, scan and e-mail back.

In addition, the City also requires an Erosion and Sediment Control (ESC) Permit. This permit is to be approved prior to earth disturbance. It is attached.

The ESC Permit can be approved once the Erosion and Sediment Control plan is approved.

Please complete, scan and e-mail back.

I attached pdf and MSWord versions. Some people prefer to type others prefer to handwrite.

Please let me know if you have any questions.

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, January 08, 2018 2:49 PM
To: 'Dominic Serra'
Subject: RE: Murphy Express 1358 Wyoming Blvd - Erosion Control forms still incomplete

Dominic,
I called this morning to discuss.
If GreenbergFarrow wishes to have responsibility for maintaining the construction site in compliance with City Ordinance that's fine.
Provide authorization from Murphy's.

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

From: Dominic Serra [mailto:dserra@greenbergfarrow.com]
Sent: Monday, January 08, 2018 5:29 AM
To: Cherne, Curtis
Subject: RE: Murphy Express 1358 Wyoming Blvd - Erosion Control forms still incomplete

Murphy Typically prefers us to be the point of contact for permits and coordination. I can change them if necessary, but they would just be forwarding all the information they receive to us, and it creates the possibility of things getting lost in the shuffle.

Please process with our contact information. If this is mandatory, I will resend.

PLEASE NOTE MY NEW DIRECT PHONE NUMBER BELOW.

Dominic Serra, EIT
Civil Engineering Designer
1430 West Peachtree St. NW, Suite 200, Atlanta, GA 30309
t: 404.451.1105



Confidentiality Notice: This email may contain confidential and/or private information. If you received this email in error please delete and notify sender.

From: Cherne, Curtis [mailto:CCherne@cabq.gov]
Sent: Friday, January 05, 2018 4:04 PM
To: Dominic Serra <dserra@greenbergfarrow.com>
Subject: RE: Murphy Express 1358 Wyoming Blvd - Erosion Control forms still incomplete

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, January 05, 2018 2:04 PM
To: 'Dominic Serra'
Subject: RE: Murphy Express 1358 Wyoming Blvd - Erosion Control forms still incomplete

Dominic,
I see you changed the name to Gaven, however, the phone number and e-mail address are yours, not Gaven's.
Please correct and send back.

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

W/ Giovanni 1-8-18

From: Dominic Serra [mailto:dserra@greenbergfarrow.com]
Sent: Thursday, January 04, 2018 9:55 AM
To: Cherne, Curtis
Subject: RE: Murphy Express 1358 Wyoming Blvd - Erosion Control forms incomplete

Curtis,

See attached.

PLEASE NOTE MY NEW DIRECT PHONE NUMBER BELOW.

Dominic Serra, EIT
Civil Engineering Designer
1430 West Peachtree St. NW, Suite 200, Atlanta, GA 30309
t: 404.451.1105



Confidentiality Notice: This email may contain confidential and/or private information. If you received this email in error please delete and notify sender.

From: Cherne, Curtis [mailto:CCherne@cabq.gov]
Sent: Thursday, January 04, 2018 11:24 AM
To: Dominic Serra <dserra@greenbergfarrow.com>
Subject: RE: Murphy Express 1358 Wyoming Blvd - Erosion Control forms incomplete

Dominic,
Yes, the Owner information should be someone from Murphy.

Curtis Cherne, PE, QCIS

Cherne, Curtis

From: Dominic Serra <dserra@greenbergfarrow.com>
Sent: Tuesday, January 09, 2018 7:51 AM
To: Cherne, Curtis
Subject: RE: Murphy Express 1358 Wyoming Blvd - Erosion Control forms still incomplete
Attachments: stormwater control_ESC_Permit.pdf; Stormwater Quality info sheet.pdf

Curtis,

I apologize for not getting to your call...I was out of the office yesterday.

I have attached the revised forms with Gaven's contact information (Murphy) since Murphy will be responsible for maintaining and not GreenbergFarrow.

I am sorry for the back and forth confusion, your voicemail was clear and I believe I understand now.

Thanks for your help Curtis! Please let me know if you require any additional items for this submittal

Dominic Serra, EIT
Civil Engineering Designer
1430 West Peachtree St. NW, Suite 200, Atlanta, GA 30309
t: 404.451.1105



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From: Cherne, Curtis [mailto:CCherne@cabq.gov]
Sent: Monday, January 08, 2018 4:49 PM
To: Dominic Serra <dserra@greenbergfarrow.com>
Subject: RE: Murphy Express 1358 Wyoming Blvd - Erosion Control forms still incomplete

Dominic,

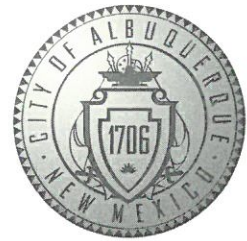
I called this morning to discuss.

If GreenbergFarrow wishes to have responsibility for maintaining the construction site in compliance with City Ordinance that's fine.

Provide authorization from Murphy's.

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

CITY OF ALBUQUERQUE



January 23, 2018

John Nourzad P.E.
GreenbergFarrow
1430 W. Peachtree St NW
Atlanta, Ga 30309

**Re: Murphy Express -1358 Wyoming Blvd NE
Erosion Sediment Control Plan
Engineer's Stamp Date 11-15-17 (J20E037)**

Dear Mr. Nourzad,

Based upon the information provided in your submittal received 1-9-18, the above referenced plan is approved to be included in the SWPPP and to apply for an Erosion and Sediment Control Permit for Grading and Building Permit with the following condition:

1. Remove the silt fence dike on pavement (SDP) BMP shown in the gutter pan and replace with silt fence/filter sock/sediment BMP at the boundary between disturbed and undisturbed, most likely inside the sidewalk.

PO Box 1293

Include a copy of the approved plan in the Building Permit set.

Albuquerque

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

NM 87103

Sincerely,

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

www.cabq.gov

C: email