

K09E026P



PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Storm Water Compliance Inspection Form

Inspection Type: Routine

Date: 01-22-2019

Time: 11:29 AM

Permit Tracking #: NMR1001BL

Inspector Name: Carlos Flores

Qualifications: CISEC

Current Weather Conditions:
Light Snow Showers (Isolated)

Date and Amount of Last Recordable Storm Event: 1"

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	07-31-2018	
Clearing and Grubbing	08-06-2018	
Utility Installation		
Construction of Structure		
Final Stabilization		01-22-2019

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Paving being installed
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	VTC has been removed for paving. Sweeping will be done regularly
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner:

Name

Signature

Date

Operator: Andrew chavez

Name

Signature

01-22-2019

Date

Additional Comments:

**Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Southside of site	Maintenance	Re trench silt fence or install additional controls to prevent sediment from leaving the site	01-08-2019		
blow trash		Clean up trash along south side of site	01-08-2019	01-22-2019	

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Inspector: _____

Name

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Utility Trailer Sales 8201 Daytona Rd NW		
Site Contact Name & Agency	Andrew Chavez Enterprise Builders	ESC File No. NPDES ID No.	K09 E0260
Date of Inspection	2-6-19	Start/End Time	9:20 / 9:25
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilized		

Type of Inspection:

☒ Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: -45 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 _____

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		
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		Stabilized
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		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 Cherne
Signature

2-6-19
Date

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



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Utility Trailer Sales 8201 Daytona Rd NW		
Site Contact Name & Agency	Andrew Chavez Enterprise Builders	ESC File No. NPDES ID No.	K09E026B
Date of Inspection	1-17-19	Start/End Time	1:00/2:15
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg complete, prepping for paving		
Type of Inspection:	<input checked="" type="radio"/> Regular • <input type="radio"/> During storm event • <input type="radio"/> Post-storm event (> 0.25 inch) • <input type="radio"/> 311 / Complaint Response • <input type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~55 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: • < 1/4" • 1/4" to 3/4" • > 3/4" • 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 in street and both gutters
2.2.3	Sediment control along any perimeter	✓	no sediment BMP for parking area
2.2.3	Sediment control along any perimeter	✓	dirt ramp in street for parking area
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	✓	entering roadway from the south after disposing of waste - no etc

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets	✓	Street inlet protection require maintenance
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	✓	waste not in container X2 numerous
2.3.3	Construction and Domestic Wastes		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	✓	concrete wash-out
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: 1-8-19

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:

<p><u>Darin</u></p> <p><u>✓ Darren Lewis</u></p> <p><u>Sweeping street before I left</u></p>
--

City of Albuquerque Stormwater Inspector Signature and Date: Curtis G. Cherne 1-17-19
Signature Date

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



PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Storm Water Compliance Inspection Form

Inspection Type: Routine
Permit Tracking #: NMR1001BL
Current Weather Conditions: clear

Date: 01-08-2019
Inspector Name: Carlos Flores
Date and Amount of Last Recordable Storm Event: 1"

Time: 10:10 AM
Qualifications: CISEC

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	07-31-2018	
Clearing and Grubbing	08-06-2018	
Utility Installation		
Construction of Structure		
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Vehicle Tracking Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	VTC has been removed for paving. Sweeping will be done regularly
Material Storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stockpiles	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Small stockpiles are being used regularly
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Owner:

Name

Signature

Date



Operator: Andrew chavez

01-08-2019

Name

Signature

Date

Additional Comments:

**Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
Southside of site	Maintenance	Re trench silt fence or install additional controls to prevent sediment from leaving the site	01-08-2019		
blow trash		Clean up trash along south side of site	01-08-2019		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector:

Name

Signature

Date

Inspection Photos



8-7-18



8-7-18



8-7-18



8-7-18



8-21-18



1-8-19



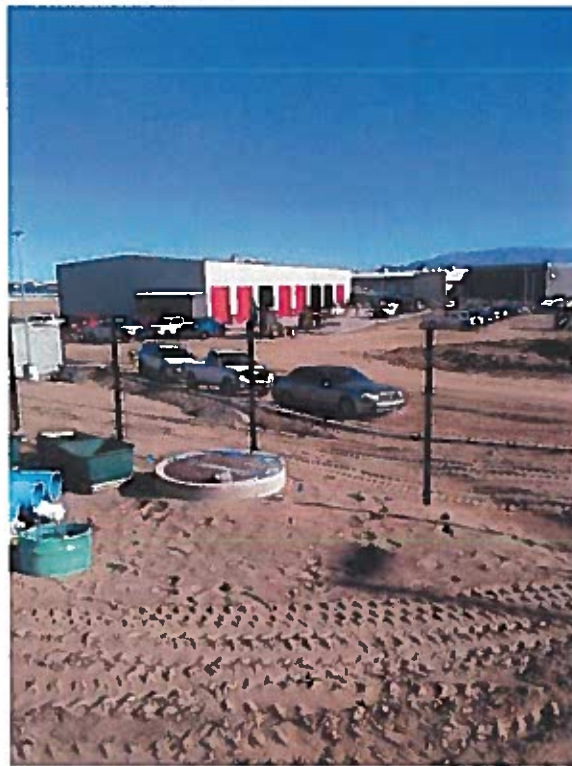
1-8-19



1-8-19



1-8-19



1-8-19

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, January 17, 2019 3:52 PM
To: Andrew Chavez (AChavez@ebnm.com)
Subject: Utility Trailer Sales Construction Site Inspection
Attachments: dirt_bruckners.jpg; street.jpg; north_gutter.jpg; south_edge.jpg; inlet_closeup.jpg; no_track-out_pad.jpg; wash-out.jpg; trash2.jpg; trash.jpg; inadequate_trash_container.jpg; Utility_Trailer_Inspection_Report_1-17-19.pdf

Andrew,
Good afternoon.

The following issues were observed at today's inspection.

1. Sediment in Daytona Rd and gutters down to Bruckner. Please remove.
2. The inlet protection in Daytona requires maintenance, but since the paving will occur at the end of this week and next week, once the street is paved, remove the inlet protection and dirt from the inlet area.
3. A loader was entering the roadway from a dirt area without Vehicle Tracking Control.
4. There was concrete wash-out south of the fence. Please dispose of properly and have all subs use the wash-out pit you have.
5. There was trash and waste not in an acceptable trash container. Not showing all pics of trash/waste to reduce e-mail size. There was also trash outside the fence in the SE corner.
6. Some of the wastes/trash were put in an open wood box. This is not an acceptable waste container. They are to be leak-proof and have the ability to be covered. Most folks are using a tarp.

I thanked Darren for taking the time for me to go over this stuff with him.

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, October 26, 2018 4:10 PM
To: 'Andrew Chavez'
Cc: Luke Harwood
Subject: RE: 8201 Daytona St Nw

Andrew,

Thanks for sending the pics.

Street almost looks clean enough to eat off of. Thanks Gutter may have a touch too much sediment in it.

A couple of tips:

1. Sandbags may work well for inlet protection if the inlet is in a low-spot as the drainage will have to go up and over the bags. If on grade (not in low-spot) you may want to consider a different style (coca mat, mulch sock) that lets water through. From the pic it looks like it will prevent sediment and wastes from entering the inlet.
2. Not sure why you have the sandbag in front of the rock bag in Daytona. The "L" area collects sediment. The rock bags also let drainage through, where the sandbag won't. This would work better without the sandbag.

Have a good weekend.

CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning

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

From: Andrew Chavez [<mailto:AChavez@ebnm.com>]
Sent: Friday, October 26, 2018 9:27 AM
To: Cherne, Curtis
Cc: Luke Harwood
Subject: 8201 Daytona St Nw

Curtis, here is a few photos of the Street up keeping of Daytona St.

Call me if you have any questions.

Thanks.

=====

This message has been analyzed by Deep Discovery Email Inspector.

Cherne, Curtis

From: Andrew Chavez <AChavez@ebnm.com>
Sent: Sunday, October 07, 2018 7:16 AM
To: Cherne, Curtis
Cc: Luke Harwood; David Lundsten
Subject: 8201 Daytona St
Attachments: IMG_3187.JPG; ATT00001.c; IMG_3186.JPG; ATT00002.c; IMG_3184.JPG; ATT00003.c; IMG_3183.JPG; ATT00004.c; IMG_3188.JPG; ATT00005.c

Curtis, here is photos you requested, last week for dust control and sediment stabilization on 8201 Daytona St.

Thanks,

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

Cherne, Curtis

From: Andrew Chavez <AChavez@ebnm.com>
Sent: Thursday, October 04, 2018 6:56 PM
To: Cherne, Curtis
Subject: Re: Utility trailer of Colorado inspection report and mitigation of "Action Required" items

Sure thing Curtis.
Thanks.

Sent from my iPhone

On Oct 4, 2018, at 4:04 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Andrew,
I received the inspection report dated 10-2-18 for your site. Thanks.
I noticed the "Action Required" items and viewed the pics in the report.

Please send pictures by 10-9-18, that these items have been mitigated.

Thanks,

<image002.jpg>

CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, October 04, 2018 4:04 PM
To: Andrew Chavez (AChavez@ebnm.com)
Subject: Utility trailer of Colorado inspection report and mitigation of "Action Required" items

Andrew,
I received the inspection report dated 10-2-18 for your site. Thanks.
I noticed the "Action Required" items and viewed the pics in the report.

Please send pictures by 10-9-18, that these items have been mitigated.

Thanks,



CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine
Permit Tracking #: NMR1001BL
Current Weather Conditions:
Thunderstorms (Scattered)

Date: 10-02-2018
Inspector Name: Carlos Flores
Date and Amount of Last Recordable Storm Event: N/A

Time: 11:03 AM
Qualifications:

Construction Time Line:

Action	Start/Date	Date Complete
Initial BMP Installation	07-31-2018	
Clearing and Grubbing	08-06-2018	
Utility Installation		
Construction of Structure		
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Wattles/Filter Sock	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Owner: _____
 Name Signature Date

Operator: Andrew chavez _____
 Name Signature Date 10-02-2018

Additional Comments:

**Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
East Perimeter: Silt Fence	Maintenance	Need to repair the damaged silt fence	09-04-2018		
northeast perimeter - filter sock	Maintenance	Remove, clean and replace filter sock due to dirt pushed over top	09-18-2018		
north side of construction entrance	Maintenance	Install controls to minimize sediment leaving the site	10-02-2018		
site entrance - inlet protection	Maintenance	Clean inlet protection for sediment and trash	10-02-2018		
inlet protection	Corrective Action	Install inlet protection	10-02-2018		
concrete washout area	Corrective Action	Clean up concrete spoils - concrete washout needs to be relined to keep concrete washout contained	10-02-2018		
Owner Cert Page	Maintenance	Need to sign	09-04-2018		

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Inspector:

Name

Signature

Date

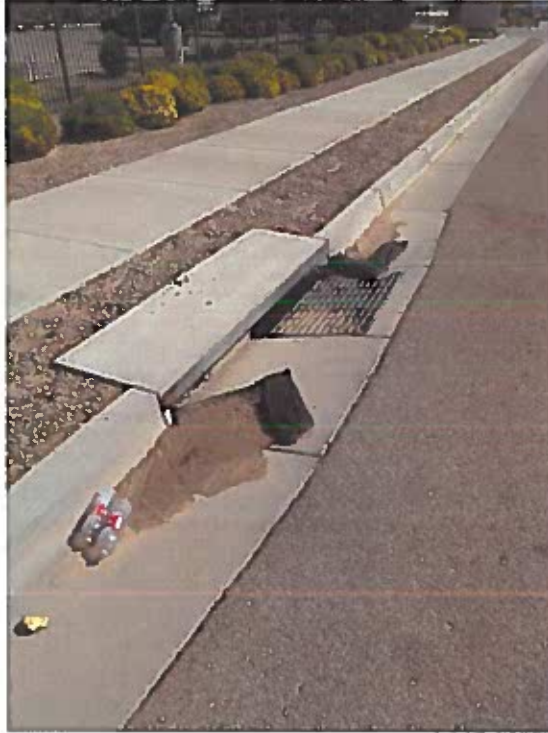
Site Walk Deficiency Photos - northeast perimeter - filter sock



Site Walk Deficiency Photos - north side of construction entrance



Site Walk Deficiency Photos - site entrance - inlet protection



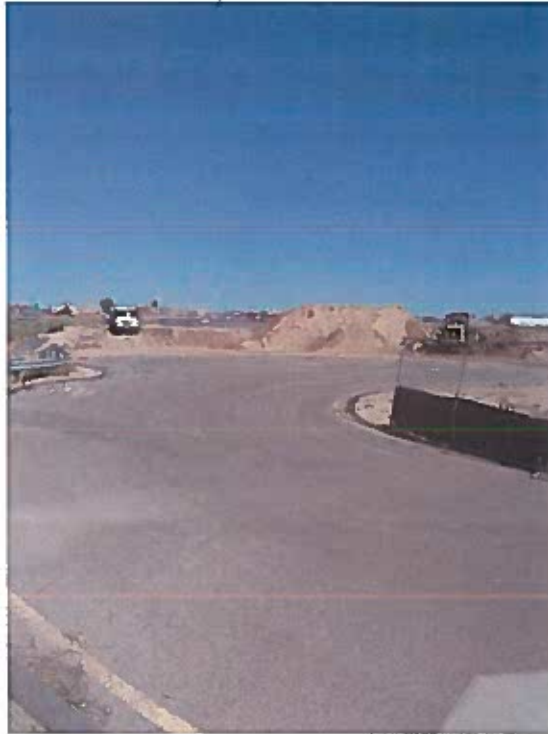
Site Walk Deficiency Photos - inlet protection



Site Walk Deficiency Photos - concrete washout area



Inspection Photos



8-7-18



8-7-18



8-7-18



8-7-18



8-21-18

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, October 02, 2018 7:42 AM
To: 'Green Globe'; Andrew Chavez (AChavez@ebnm.com)
Subject: RE: Green Globe Enterprise Builders: Utility Trailer of Colorado - Storm Water Compliance Inspection Form-newer report?

Tim/Andrew,
Don't worry about the rain event report.
If regular reports are being done, that is what I am looking for.

Please send latest report, which should have been done within the past two weeks, and that will suffice to clear the current violation.



CURTIS CHERNE, PE, QCIS

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

From: Green Globe [<mailto:tim@greenglobenm.com>]
Sent: Monday, September 24, 2018 4:12 PM
To: Cherne, Curtis
Subject: Re: Green Globe Enterprise Builders: Utility Trailer of Colorado - Storm Water Compliance Inspection Form-newer report?

Curtis,

We will be doing one tomorrow. Let me check on the rain event.

Sent from my iPhone

On Sep 24, 2018, at 4:02 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Tim,
Thanks for the report, but it is from 9-4-18. Today is the 24th, seems you should have one from the 18th or from the 20th/21st as it appears there was a qualifying event on 9-19-18. See attached image from CoCoRaHS. It has the 20th as the date, but that is the report date which is at 7AM. It is for the precip in the 24 hours preceding it.

Please provide a more recent report.

<image003.jpg>

CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

From: CloudCompli [<mailto:greeneglobe@compli.cloud>]

Sent: Monday, September 24, 2018 12:15 PM

To: Cherne, Curtis

Subject: Green Globe Enterprise Builders: Utility Trailer of Colorado - Storm Water Compliance Inspection Form

Tim Slatunas (tim@greenglobenm.com) has sent you the following report via CloudCompli:

Storm Water Compliance Inspection Form
at Enterprise Builders: Utility Trailer of Colorado
on 2018-09-04

The report may be accessed here:

<https://ddei3-0->

[ctp.trendmicro.com:443/wis/clicktime/v1/query?url=https%3a%2f%2fgreenglobe.compli.cloud%2fpublic%2flocations%2f14064%2freports%2f47773%2femail%2f0d0d3f7b1ccea0fda154152b40ee2791c&umid=4D985CF7-76A1-F605-847C-E6563CC8308C&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-bd4e50a2d6e933bef38355d3d4f3f566620f002c](https://ctptrendmicro.com:443/wis/clicktime/v1/query?url=https%3a%2f%2fgreenglobe.compli.cloud%2fpublic%2flocations%2f14064%2freports%2f47773%2femail%2f0d0d3f7b1ccea0fda154152b40ee2791c&umid=4D985CF7-76A1-F605-847C-E6563CC8308C&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-bd4e50a2d6e933bef38355d3d4f3f566620f002c)

If clicking the link doesn't redirect you to a download page, try copy and pasting the URL into your browser instead. Otherwise, contact [CloudCompli Support](#).

Note that CloudCompli does not support Internet Explorer. For better security, speed, compatibility, and an overall better experience, we recommend you use up to date modern browsers like [Chrome](#), [Firefox](#), [Opera](#), [Safari](#), or [Microsoft Edge](#).

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

<storm_9-19-18.JPG>

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



Storm Water Compliance Inspection Form

PO Box 400
Los Lunas, NM 87042
www.greenglobenm.com

Inspection Type: Routine
Permit Tracking #: NMR1001BL
Current Weather Conditions: Clear

Date: 09-04-2018
Inspector Name: Tim Siatunas
Date and Amount of Last Recordable Storm Event: N/A

Time: 9:45 AM
Qualifications: CESSWI CISEC

Construction Time Line:

Action	Start Date	Date Complete
Initial BMP Installation	07-31-2018	
Clearing and Grubbing	08-06-2018	
Utility Installation		
Construction of Structure		
Final Stabilization		

Site Walk:

Question	Yes	No	N/A	Comment
Is there a proper posting sign?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Sign will be installed this week
Are areas that have been disturbed, but not under construction been properly stabilized?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Velocity Reduction Devices i.e. Check Dams, Berms, Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Silt Fence	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Wattles/Filter Sock	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Inlet Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cut Back Curbs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Waste Management	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Vehicle Tracking Control	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Material Storage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Dust Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Street Sweeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Construction Washouts i.e. Concrete, Paint, Stucco Etc.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Discharge Points	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sanitary Stations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Stockpiles	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

SWPPP Information:

Question	Yes	No	N/A	Comment
Is the SWPPP kept on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the SWPPP updated at the time of the inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all certification pages signed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Are inspector qualifications in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a copy of the NOI and Acknowledgement letter?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there a delegation letter in the SWPPP?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was the last inspection/CAL certified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Owner:

Name

Signature

Date



Operator: Andrew Chavez

09-04-2018

Name

Signature

Date

Additional Comments:

**Action Log:**

Location	Action Type	Action Required	Date Noted	Date Completed	Initials
East Perimeter: Silt Fence	Maintenance	Need to repair the damaged silt fence	09-04-2018		
Site Entrance	Maintenance	Need to establish some kind of tracking control	08-21-2018	09-04-2018	
Daytona: Sweeping	Maintenance	Need to sweep for sediment in the street	08-21-2018	09-04-2018	
Owner Cert Page	Maintenance	Need to sign	09-04-2018		

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Inspector:

Name

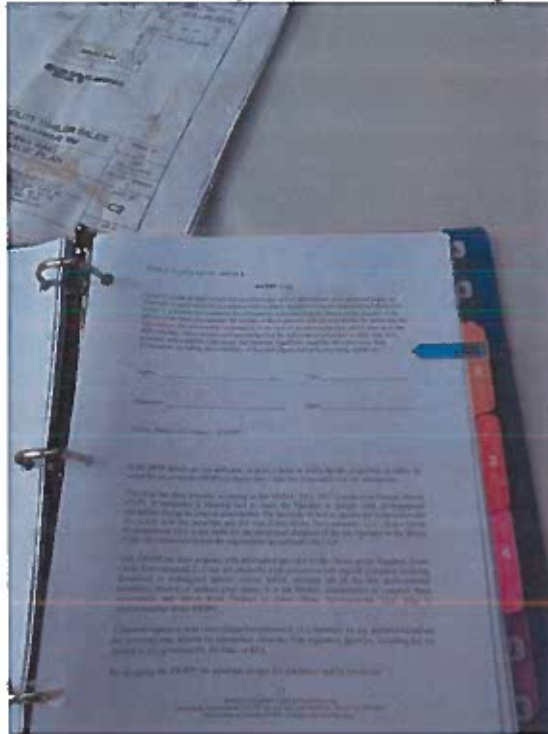
Signature

Date

Site Walk Deficiency Photos - East Perimeter: Silt Fence



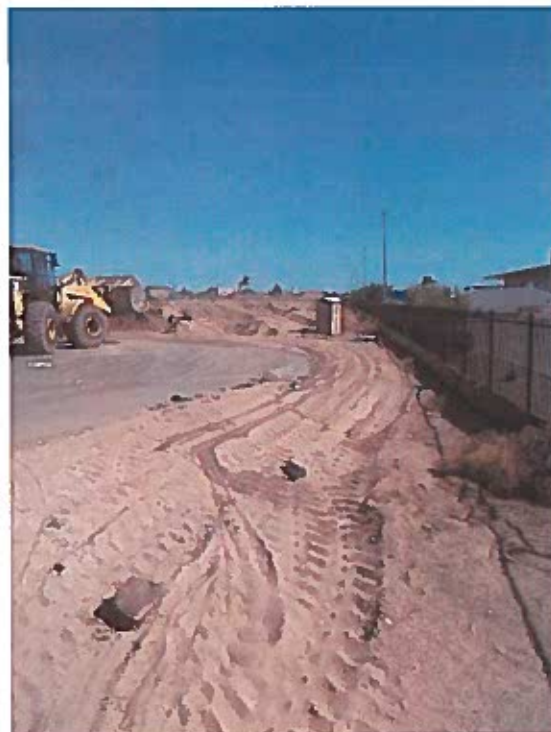
Site Walk Deficiency Photos - Owner Cert Page



Inspection Photos



8-7-18



8-7-18



8-7-18



8-7-18



8-21-18



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Utility Trailer Sales

Project Location (Major Cross Streets/Arroyo
or address) 8201 Daytona Rd NW Albuquerque NM 87121

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: Utility Trailers Sales, Inc.

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

Name: Jeff Martin

Phone Number: 303-886-5427

E-mail: jbmartin@utilitytrailer.net

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

Name: _____

Phone: _____

c-mail: _____

For City personnel use only:

City Personnel Signature: Arthur a. Chene Date 7-19-18

(Rev June 2017)

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, September 24, 2018 8:44 AM
To: jbmartin@utilitytrailer.net
Cc: Andrew Chavez (AChavez@ebnm.com)
Subject: Utility Trailer Sales Violation Letter
Attachments: K09E026B_Violation_Letter.pdf

Jeff,
See attached letter.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

CITY OF ALBUQUERQUE



September 24, 2018

Jeff Martin, Utility Trailer Sales, Inc., jbmartin@utilitytrailer.net
Copy: Andrew Chavez, Enterprise Builders, achavez@ebnm.com

Site: Utility Trailer Sales-8201 Daytona Rd NW

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

Dear Mr. Martin,

1. Self-inspection reports have not been submitted.

Self-inspections and accompanying reports are required once every 14 days and within 24 hours after a precipitation event of 0.25 inch or greater.

Required mitigation:

1. Perform self-inspections and document conditions on an inspection report(s) and provide the report(s) to the City.

Self-inspection reports can be hand-delivered, e-mailed or kept on-site. If kept on-site, the location is to be communicated to the City and the location must be accessible to the City during regular work hours.

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 Control Ordinance.

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

Sincerely,

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, August 30, 2018 7:55 AM
To: jbmartin@utilitytrailer.net
Subject: Utility Trailer Sales Construction Site Inspection
Attachments: storm_drain_protection.jpg; inlet_protection_maintenance.jpg; sediment_gutter.jpg; bruckner_sediment_street.jpg

Jeff,
Good morning.
I was out at your site yesterday for a follow-up inspection.

Previous issues were addressed. Thanks.

However, the following issues were observed:

1. The existing storm drain did not have inlet protection. Please provide.
2. The inlet protection in Daytona Rd requires maintenance.
3. Too much sediment in north gutter pan of Daytona Rd. Please remove.

Please provide the last self-inspection report. The report can be hand-delivered, e-mailed, electronically accessed or kept on-site. If kept on-site please let me know where reports are kept.

For informational purposes. I stopped in to Bruckner Truck Sales and asked them to remove the sediment in the street near their eastern property line.

Standard mitigation time is seven days. If you prefer, photos of the mitigation can be e-mailed to me in lieu of another physical site inspection.



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	Utility Trailer Sales 8201 Daytime Rd NW		
Site Contact Name & Agency	Jeff Martin Utility Trailer Sales	ESC File No.	1004B02613
Date of Inspection	9-7-18	Start/End Time	9:20/
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	asphalting, rubber for floor		
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	pad out creek house below - gravel down at medium track at house to broken down
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Sediment in North gutter on Daytime to broken entrance
Inspection Reports	AD
Erosion Controls	nothing site
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	AD
Notes	Franklin's earthwork

Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Signature <u>Curtis C. Cherne</u>	Date <u>9-7-18</u>
--	---	-----------------------------------	--------------------

Cherne, Curtis

From: Andrew Chavez <AChavez@ebnm.com>
Sent: Monday, September 17, 2018 11:12 AM
To: Cherne, Curtis
Subject: 8201 Daytona rd me
Attachments: IMG_2909.JPG; ATT00001.c; IMG_2910.JPG; ATT00002.c; IMG_2913.JPG; ATT00003.c; IMG_2914.JPG; ATT00004.c

Curtis, here is photos of our site, per you request here for 8201 Daytona st.

Please fill free to contact me if you are any questions in regards of the over all up keeping .

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, September 07, 2018 3:25 PM
To: jbmartin@utilitytrailer.net
Subject: Utility Trailer Sales Construction Site Inspection
Attachments: track-out.jpg; worker_parking.jpg; parking_tire_tracks.jpg; sediment_gutter.jpg; sediment_gutter2.jpg; sediment_gutter3.jpg

Jeff,
Good afternoon.
I was out at your site today as it was 8 days since my previous inspection and I had to follow-up on the inlet protection. I noticed the inlet protection. Thanks.
However the following issues were observed:

1. Medium amount of track-out. The current track-out pad is not as effective as it should be. I saw one truck roll over it at 15 to 20 mph. It is too smooth and not creating enough bounce. Therefore, the track-out. Please remedy and remove sediment from Daytona Road including the gutters.
2. Workers are parking in the dirt to the east of the project on the south side of the road and there is no vehicle tracking control. Please implement. Instead of a track-out pad, possibly a gravel "area" my function adequately and it may be difficult to have workers leave at one location. Another option is to have them park on-site.
3. Please provide the last self-inspection report.



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: Tuesday, September 18, 2018 12:45 PM
To: 'Andrew Chavez'
Subject: RE: 8201 Daytona rd NW-response

Andrew,

Thanks for sending the pics.

A couple things:

1. Please send the latest self-inspection report. The owner has not responded to my last two requests for reports. His time was running out. I'd prefer to not send a letter, especially if you are doing them. Please send self-inspection report by this Friday, 9-21-18.
2. IMG_2909.jpg shows a couple of cars in the dirt on the south side of the road. If workers are parking over there, you need track-out control. I don't see it in the pic. Please explain.

Thanks,

CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning

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

From: Andrew Chavez [<mailto:AChavez@ebnm.com>]
Sent: Monday, September 17, 2018 11:12 AM
To: Cherne, Curtis
Subject: 8201 Daytona rd me

Curtis, here is photos of our site, per you request here for 8201 Daytona st.

Please fill free to contact me if you are any questions in regards of the over all up keeping .

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

Cherne, Curtis

From: Andrew Chavez <AChavez@ebnm.com>
Sent: Friday, September 21, 2018 8:54 AM
To: Cherne, Curtis
Subject: RE: 8201 Daytona rd NW-response

Hello Curtis, the have been directed to park in the private property side.

Thanks,

SHU new reports

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

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, September 18, 2018 12:45 PM
To: Andrew Chavez
Subject: RE: 8201 Daytona rd NW-response

Andrew,

Thanks for sending the pics.

A couple things:

1. Please send the latest self-inspection report. The owner has not responded to my last two requests for reports. His time was running out. I'd prefer to not send a letter, especially if you are doing them. Please send self-inspection report by this Friday, 9-21-18.
2. IMG_2909.jpg shows a couple of cars in the dirt on the south side of the road. If workers are parking over there, you need track-out control. I don't see it in the pic. Please explain.

Thanks,

CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning

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

From: Andrew Chavez [<mailto:AChavez@ebnm.com>]
Sent: Monday, September 17, 2018 11:12 AM
To: Cherne, Curtis
Subject: 8201 Daytona rd me

Curtis, here is photos of our site, per you request here for 8201 Daytona st.

Please fill free to contact me if you are any questions in regards of the over all up keeping .

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

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



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Utility Trailer Sales 8201 Daytona Rd NW		
Site Contact Name & Agency	Jeff Martin Utility Trailer Sales	ESC File No.	K09E0260
Date of Inspection	8-29-18	Start/End Time	11:20 / 11:45
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	grading / exporting		
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: ~ 90 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 type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Amount: <input 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	pad ok - no track-out
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	inlet protection on Daytona near manhole sediment in gutter require cut protection for 3 storm drains
Inspection Reports	request
Erosion Controls	NO
Housekeeping/Pollutant Controls	ok
Debris/Pollutants/Sediment in MS4	NO
Notes	1. Stop sign at Buckhorn Trail 2. Remove debris/rocks from Daytona Rd from Best Steel culture

Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Signature: <u>Ante A. Ch...</u>	Date: <u>8-29-18</u>
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City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Utility Track Sale 8201 Daytona Rd NW		
Site Contact Name & Agency	Jeff Martin Utility Track Sale	ESC File No.	1K09E0263
Date of Inspection	8-7-18	Start/End Time	10:30/10:55
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Start of export		

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: 85 °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 no track-out pad, will need south - no track-out

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. request IP for throat on Daytona - have protection on grate, dirt to cul-de-sac to inlet

good silt fence install east side

Inspection Reports C 2 wks

Erosion Controls waterways side

Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4

Notes no protection for 30" SD, but pipe NE of it will work, may need when start grading
Entrada Building

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

Curtis C. Cherne 8-7-18
Signature Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, August 07, 2018 4:24 PM
To: jbmartin@utilitytrailer.net
Subject: Utility Trailer Sales - 8201 daytona Rd 87121- Construction Site Inspection
Attachments: inlet_protection.jpg; dirt_pile_asphalt.jpg; storm_drain.jpg; storm_drain_pond.jpg

Jeff,
Good afternoon.
I went by the project today for an inspection.
There were just getting started with the export.

Nice sediment BMP installations on east and north side.

Fabric was used on the grate of the drain inlet in Daytona Rd, however, on this style of inlet, drainage goes into the curb opening. The dirt pile is adjacent to the asphalt, so if it rains or if they overwater for dust control, the dirt will go into the inlet. Please provide inlet protection for the curb opening.

I am not sure how long you are leaving the cul-de-sac paving. The plan (Tierra West, 7-3-18) I have shows removal of the cul-de-sac with silt fence up to the edge of a track-out pad.

If it is to remain for a while, then a sediment BMP (silt fence/filter sock/straw wattle) should be placed to prevent dirt from getting onto the pavement. You also need Vehicle tracking control.

The plan I have also shows inlet protection for the storm drain on the south edge of the project. I don't think you need it today as there is a small ponding area north of the pipe to help keep sediment out of the pipe. Prior to grading in this area, please provide inlet protection for the storm drain.

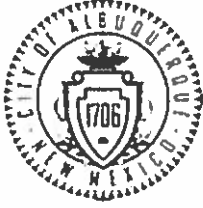
Standard mitigation time is seven days. If you have any questions, or would like to discuss your phasing, please let me know.



CURTIS CHERNE, PE, QCIS
principal engineer
stormwater quality
o 505.924.3420
e ccherne@cabq.gov
cabq.gov/planning

Rock bags on inlet
Track-out pad today
End pics on Monday
End inspection report

K09E026B
G, E, A



Stormwater Quality

ESC Plan Information Sheet

Project Name: Utility Trailer Sales

Project Location: (address or major cross streets/arroyo)
8201 Daytona Rd NW Alb, NM 87212

Plan Preparer Information:

Company: Tierra West LLC

Contact: Vincent Carrica

Address: 5571 Midway Pk PL, Alb, NM 87119

Phone Number: (O) 505-858-3100 (Cell (optional)) _____

e-Mail: vcarrica@tierrawestllc.com

Owner Information:

Company: Utility Trailer Sales

Contact: Jeff Martin

Address: 920 Brighton, Henderson, CO 80640

2516 University Blvd NE 87117

Phone: 303-886-5427 928-498-7685

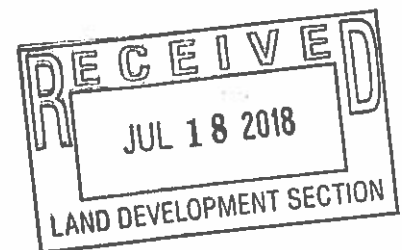
e-Mail: jbmartin@utilitytrailer.net

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

CITY OF ALBUQUERQUE



July 19, 2018

Ron Bohannon, P.E.
Tierra West, LLC
5571 Midway Park Pl NE
Albuquerque, NM 87109

**Re: Utility Trailer Sales
Erosion and Sediment Control Plan
Engineer's Stamp Date 7-3-18 Sht EC-1, 5-7-18 Sht EC-2(K09E026B)**

Dear Mr. Bohannon,

Based upon the information provided in your submittal received 7-18-18 (Sht EC-1) and 5-8-18 (Sht EC-2), the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit. The plan is also approved to be included in the Work Order construction plans.

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

PO Box 1293

Include a copy of the approved plan in the Work Order construction plans.

Albuquerque

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

NM 87103

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

www.cabq.gov

CITY OF ALBUQUERQUE



May 21, 2018

Ron Bohannon, P.E.
Tierra West, LLC
5571 Midway Park Pl NE
Albuquerque, NM 87109

**Re: Utility Trailer Sales
Erosion and Sediment Control Plan
Engineer's Stamp Date 5-7-18 (K09E026B)**

Dear Mr. Bohannon,

Based upon the information provided in your submittal received 5-8-18, the above referenced plan is not approved to be included in the SWPPP or to apply for an ESC Permit for grading and Building Permit until the following comments are addressed:

- ✓ 1. Provide existing and proposed grades and proposed inlets/pipes.
- ? 2. The plan appears to show silt fence across a paved road. Silt fence doesn't work on impervious surfaces unless a mulch sock or similar is placed at the bottom.
3. The information sheet did not include Work Order approval, therefore the disturbance would be limited to the southern property line and the silt fence on the southern side of the ROW is unnecessary.
 - a. If Work Order approval is requested, please let me know and in that case, propose inlet protection for the inlet(s) in the street east of the site and remove the sidewalk shown on the south side of the street as there is no sidewalk east of this site to tie-into. *NO*
4. What is proposed for the existing day-lighted storm drain on the site? The pipe opening should have a BMP prior to grading of the site.
- ✓ 5. Provide limits of the silt fence along the northern edge of the project.
- ✓ 6. I forget if the major source of run-on in the earthen arroyo has been cut-off by the I-40 channel, but you may still get some flow in the channel from an earthen basin(s) south of I-40 and from I-40 (inlet(s) in median?). How will this be addressed?

Additional comments may arise once grade/drainage improvements are provided.

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

Sincerely,

Curtis A. Cherne
Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality
Planning Dept.



Stormwater Quality

ESC Plan Information Sheet

K09E026B
C, E, A

Project Name: Utility Trailer Sales

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

8201 ~~4550 Paradise Blvd. NW~~ Daytona Rd NW

Plan Preparer Information:

Company: Tierra West, LLC

Contact: Vince Carrica, PE

Address: 5571 Midway Park Pl NE, Albuquerque, NM 87109

Phone Number: (O) 505-858-3100 (Cell (optional)) _____

e-Mail: vcarrica@tierrawestLLC.com

Owner Information:

Company: Utility Trailer Sales, Inc.

Contact: Jeff Martin

Address: 9200 Brighton Road
Henderson, CO 80640-8231

Phone: 303-886-5427

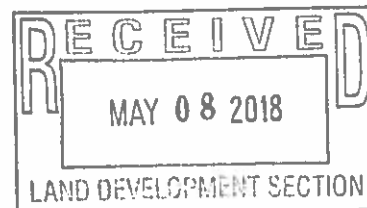
e-Mail: jbmartin@utilitytrailer.net

I am submitting the ESC plan to obtain approval for:

☒ X ESC Permit-Grading

☒ X 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

