



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Sonic 6420 Central SW		
Site Contact Name & Agency	Norman Hathorn Sonic	ESC File No. NPDES ID No.	K11 E047
Date of Inspection	1-9-19	Start/End Time	9:55/10:00
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: - 35 °F
☒ Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy

Has there been a storm event since the site was Permitted? • ☒ Yes • No
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"

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		
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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.			Stabilized
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		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 A. Cherne
Signature

1-9-19
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	Sonic 6420 Central SW		
Site Contact Name & Agency	Norman Hathorn Sonic	ESC File No.	K11E047
Date of Inspection	9-19-18	Start/End Time	9:00/9:25
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	big sheetpiling, installing utilities		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~75 F°
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input 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	not OK - no track-out
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	OK
Inspection Reports	Full hump the water location, last 9-20-18 or 9-20-18
Erosion Controls	NO
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	
Notes	mitigation previous 155ml

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

Signature

Date



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	SOMER DRIVE 6420 W. Central Albu NM		
Site Contact Name & Agency	Red Truck Const. Norman Hathorn	ESC File No.	
Date of Inspection	Sept 20-2018	Start/End Time	7:00 - 9:20
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Site Concrete		
Type of Inspection:	<input checked="" 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 type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ _____ 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: • < 1/4" • <input checked="" type="checkbox"/> 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

Entrance / Track-Out	Good
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Loose in areas placed dirt
Inspection Reports	
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	Concrete Company replaced limpster w/ Lined
Is site being maintained in compliance with the Drainage Ordinance? • Yes • No	<input checked="" type="checkbox"/> Yes
Signature	9/20/18
Date	

Overall Site Issues: Below are some general site issues that should be assessed during inspections.

	BMP / Activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked, properly stabilized?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
4	Are discharge points and receiving waters free of any sediment deposits?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
5	Are storm drain inlets properly protected?	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	
6	Is the construction exit preventing sediment from being tracked off-site, to the street?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
8	Are washout facilities (e.g., paint, stucco, conc.) available, clearly marked, and maintained?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
9	Are vehicle & equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
10	Are materials that are potential stormwater contaminants stored inside or under cover?	<input type="radio"/> Yes <input checked="" type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	
12	Is site being maintained in compliance with Const. Gen. Permit?	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	

Non-Compliance

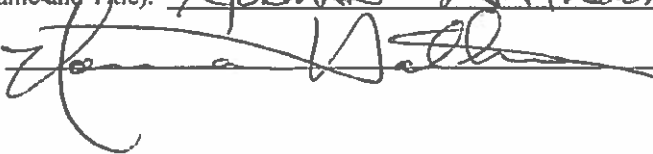
Describe any incidents of non-compliance not documented above:

xc/A

PRINT (Name and Title):

Norman Hathorn PM

Signature:



Date:

9/20/18



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Sonic 6420 Central SW		
Site Contact Name & Agency	Norman Hathorn Sonic	ESC File No.	K11E047
Date of Inspection	8-31-12	Start/End Time	9:40 / 10:20
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Installing Utilities		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up		

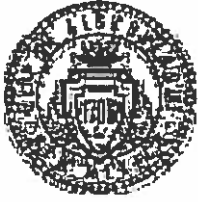
Weather Information

Weather at time of this inspection?	Temperature: ~ 78 F°
<input checked="" type="radio"/> 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	OK - no track-out
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Improve Sediment SE corner - with sock or berm
Inspection Reports	1 wk to send
Erosion Controls	no - flat
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	NO
Notes	Xavier -

Is site being maintained in compliance with the Drainage Ordinance? • Yes • <input checked="" type="radio"/> No	Signature: <u>Curtis Cherne</u>	Date: <u>8-31-12</u>
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Stormwater Quality

ESC Plan Information Sheet

K11E047
C, A

N, E
p.m. i down

Project Name: SONIC 6420 CENTRAL AVENUE SW

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

6420 CENTRAL AVENUE SW / CENTRAL E. OF COURS

Plan Preparer Information:

Company: TGC ENGINEERING INC.

Contact: THOMAS D. JOHNSTON

Address: 330 LOUISIANA BLVD NE

ALBUQUERQUE NM 87108

Phone Number: (O) 505.266.7256 (Cell (optional))

e-Mail: TGCENGINEERING@AOL.COM

Owner Information:

Company: B+B MERRITT REAL ESTATE

Contact: BOBBY MERRITT

Address: 750 N. 17th STREET

LAS CRUCES NM 88004

Phone: 575.644.0794

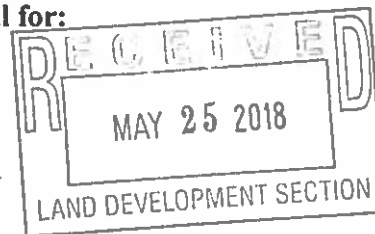
e-Mail: JDMM@Z10NET.COM

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

000004105.00



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title SONIC 6420 CENTRAL AVENUE SW

Project Location (Major Cross Streets/Arroyo

or address) 6420 ~~CENTRAL~~ CENTRAL AVE SW CENTRAL E. OF CORDS

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: B:B MERRITT REAL ESTATE

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

Name: BOBBY MERRITT

Phone Number: 575-644-0794

E-mail: JDM@ZIANET.COM

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

Name: NORMAN HATHORN

Phone: 505. 401. 9332

e-mail: n.hathorn@aol.com

For City personnel use only:

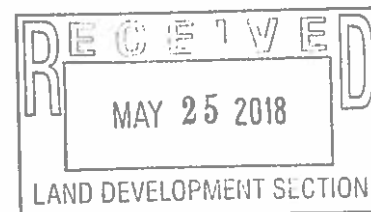
City Personnel Signature: Auto C Chen Date 6-6-18

(Rev June 2017)

RECEIVED

MAY 25 2018

DESIGN REVIEW



CITY OF ALBUQUERQUE



June 6, 2018

Thomas Johnston PE, PS
TGC Engineering, Inc.
330 Louisiana Blvd NE
Albuquerque, NM 87108

email div.

**Re: Sonic – 6420 Central Ave SW
Erosion and Sediment Control Plan
Engineer's Stamp Date 4-10-18 (K11E047)**

Dear Mr. Johnston,

Based upon the information provided in your submittal received 5-25-18, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit.

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

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

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

Sincerely,

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

C: email

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, May 25, 2018 11:32 AM
To: 'Thomas Johnston'
Subject: ESC plan submittal fee

Thomas,
Good morning.

Starting last week, there is a \$105 submittal fee for Erosion and Sediment Control Plans. The resubmittal fee is \$75. Plans are to be submitted on the ground floor, where the fee will be paid.

I put the submittal downstairs with Vanessa and Annette with a note that the submittal fee is to be collected.

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

From: Thomas Johnston [<mailto:thomas@wayjohn.com>]
Sent: Thursday, May 24, 2018 5:46 PM
To: Cherne, Curtis
Subject: Re: Stormwater Quality INfo sheet and Erosion and Sediment Contorl Permit application

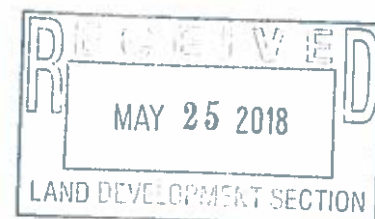
Thank you!

Regards,
Thomas D. Johnston, PS, PE, President
Wayjohn Surveying Inc.
330 Louisiana Blvd NE
Albuquerque, NM 87108
(505) 255-2052 Fax: (505) 255-2887
<https://ddei3-0-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.wayjohn.com&umid=48B12113-6CFC-3E05-8419-3FCF25E86669&auth=f0ebcd052f61e7a39dc93191e8a01d02608499af-6ac501c2bf777c2e94b3019743cd4b04109ecda7>

On 5/24/2018 4:33 PM, Cherne, Curtis wrote:

Thomas,
I've attached the forms in MSWord and pdf. Either is fine. Some folks like to type and some like to hand-write.

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





Virus-free. www.avg.com

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This message has been analyzed by Deep Discovery Email Inspector.