



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	CHM Dodge Deep Lomas & Virginia		
Site Contact Name & Agency	Pat Joseph PJ Development	Contact Phone #/ E-mail	
Date of Inspection	11-9-16	Start/End Time	11:30 1:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Stabilized		

Type of Inspection:

- ☒ Regular
 ☐ During storm event
 ☐ Post-storm event (> 0.5 inch)
 ☐ 311 / Complaint Response
 ☐ Follow-Up

Weather Information

Weather at time of this inspection?

Temperature: ~ 60 F°

☒ Clear
 ☐ Cloudy
 ☐ Rain
 ☐ Sleet
 ☐ Fog
 ☐ Snowing
 ☐ Windy

Has there been a storm event since the site was Permitted? ☒ Yes ☐ No

Amount: ☐ < 1/4"
☒ 1/4" to 3/4"
☐ > 3/4"
☐ Snow _____

Erosion & Sediment Control Inspection

- Entrance / Track-Out N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, permanet + gravel
- Housekeeping/Pollutant Controls N/A
- Debris/Pollutants/Sediment in MS4 NO
- Notes _____

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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	LHM Dodge, Jeep Lomas and Virginia		
Site Contact Name & Agency	Post Joseph PJ Development	Contact Phone #	
Date of Inspection	9-12-16	Start/End Time	1:55/2:15
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Curb poured, grading ponds		
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: ~ <u>75</u> 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? • Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

Entrance / Track-Out	OK - medium amount of track-out - sweep - spike to Franklin's Foreman on site
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	OK
Erosion Controls / Mulch, Seed,	Some gravel on site
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	no
Notes	

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

Signature

Date

Cherne, Curtis

From: Pat Joseph <pat@pjdev.net>
Sent: Tuesday, September 13, 2016 8:28 AM
To: Cherne, Curtis
Subject: Re: Larry H Miller dealership follup up inspection

Will do thanks

Pat Joseph

On Sep 13, 2016, at 7:57 AM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Pat,
Good morning.
I went back out to LHM yesterday for a follow-up.
BMPS looked good including the entrance.
However, there was a bit more track-out than I like to see.

I spoke with possibly the Foreman of Franklin's and let him know to sweep. Please follow-up.

Thanks,

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

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

<track-out.jpg>



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Zangera Dodge Lomas and Virginia		
Site Contact Name & Agency	Pat Joseph PJ Development	Contact Phone #	505 263-6965
Date of Inspection	9-1-16	Start/End Time	11:30/12:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	graded, some curbs poured, stucco-ing wall		
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: ~ 80 °F
<input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted?	<input checked="" type="radio"/> Yes • No
Amount:	<input checked="" type="radio"/> < 1/8" • 1/4" to 3/4" • > 3/4" • Snow _____"

Erosion & Sediment Control Inspection

- Entrance / Track-Out no stabilizer evidence
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. - sediment in street - sweep
- need sediment BMP NW corner
- need sediment BMP SW wall opening
- Erosion Controls / Mulch, Seed, - need sediment BMP NW wall opening - found
- Housekeeping/Pollutant Controls - don't see a concrete wash-out
- Debris/Pollutants/Sediment in MS4 - 1 cement pollutant south end
- Notes Basically NO sediment BMPs

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, September 01, 2016 2:04 PM
To: 'Pat Joseph'
Subject: Zangara Dodge SWPPP inspection
Attachments: no_track-out_pad.jpg; no_silt_fence.jpg; no_gravel_sock.jpg; no_gravel_sock2.jpg; dirt_street.jpg; cement_pollution.jpg

Pat,
Good afternoon.

I just got back from Zangara Dodge. Basically no elements of the Erosion and Sediment Control plan were in place.

To itemize the issues:

1. There was no track-out pad. The engineer specified 4 to 6 inch coarse aggregate over a geotextile fabric. 24 feet wide by 50 feet long minimum.
2. The plan specified gravel socks blocking three existing driveways. You could substitute mulch socks.
3. There was no silt fence on the site at all.
4. The street had too much dirt and debris in it and is to be swept.
5. There was one instance of cement pollution and I did not see a concrete wash-out area.

See ya in a week. Let me know if you have any questions.

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

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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	LHM Jeep Dodge parking lot Lomas and Virginia		
Site Contact Name & Agency	Pat Joseph Rivera Taylor Anderson Wahlen & Assoc.	Contact Phone #	801 910-8815
Date of Inspection	4-25-16	Start/End Time	2:10 / 2:15
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Structure temporary structure after bldg dem.		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.5 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 75 F°
<input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted? <input type="radio"/> Yes <input type="radio"/> No	
Amount: <input type="radio"/> < 1/4" <input type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	NA
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	NA
Erosion Controls / Mulch, Seed,	Mulch in location of old demolished bldg
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	NO
Notes	Bldg demolished, house starter parking lot new structure.
Is site being maintained in compliance with the Drainage Ordinance ? <input checked="" type="radio"/> Yes <input type="radio"/> No	
Signature	Date
Curtis Cherne	4-25-16