



City of Albuquerque
Stormwater Construction Site Inspection Report

Date and Time of Inspection: 4-10-19 9:43/10:00
Project Name and Location: Fiesta Kia, 7400 Lomas Blvd NE
Site Contact(s) and Company: Rick Gonzales, Hart Construction
COA Inspector Name: Curtis Cherne
ESC File No. and Owner NPDES ID NO.: 1K19E152, NMR100/EB
Present Phase of Construction: Stabilize
Type of Inspection: Regular During Storm Post storm 311/complaint Follow-up
Weather at time of Inspection: windy Temp: 55
Estimated date of last storm that required an inspection: 3-15-19

Inspection Deficiencies:

Stabilize

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne
Signature

4-10-19
Date

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

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Fiesta Kia		
Owners/Operators Name	Hart Construction.		
Date of Inspection	02/15/19	Start Time	14:20
Inspector's Name(s)	Jeff D. Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeffdh@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? Yes If yes, provide: Storm Start Date: 02/14/19 Approximate Amount of Precipitation (in): 0.12" Per Weather Underground: CardieWasst KNMALBUQ632			
Weather at time of this inspection? <input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input checked="" type="checkbox"/> Other: windy			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? No Where is it located? Using Weather underground CardieWasst KNMALBUQ632 and nearby rain gauge. 2. Has the Rain Event page been filled out? No Inspectors log updated. 3. Are there MSDS sheets on site? Yes Where are they located? Construction trailer. 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? HART construction. 5. Have the delegation letters been signed? No What companies have signed? Unknown. 6. Has a delegation of authority been filled out for who is signing the inspection reports? No Who is signing the inspection reports? Brian Corp. 7. Has the "Chemical On Site" form been filled out? Yes Construction trailer. 8. Is there a spill kit on site? Yes Where is it located? Construction trailer. 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No Who did you speak with? Brian.			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Construction trailer, South end. .	

Notes
1. North side install with base coarse, curbs and swales. Final grading in progress on the South side.
2.
3.

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped			Date Construction Resumed
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.		
Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Complete	Started: 08/03/18 Completed: 08/24/18
Site Clearing and Grading	In progress	Started: 08/03/18 Completed: 08/24/18
Installing Utilities	In progress.	Started: 08/24/18 Completed: 02/01/19
Building Structure	In progress.	Started: 08/31/18 Completed: 01/15/19
Paving and Walks	Curbs in progress.	Started: 11/09/18 Completed:
Final Grading/ Stabilize Site	In progress.	Started: 02/01/19 Completed:
Other		Started: Completed:

Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Block Wall	Yes	No	
2	Cut-back at Curb	Yes	No	
3	Wattles	Yes	No	
4	Portable Toilet	Yes	No	
5	Staging Area	Yes	No	
6	Stabilized Construction Er	Yes	No	
7	Silt Fence	Yes	No	
8	Concrete Washout	No	No	
9				
10				

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

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

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

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

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Construction entrance.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	N/A
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

CERTIFICATION STATEMENT

"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."

Print name: Jeff D. Hart Title: Inspector

Signature:  Date: 02/15/19

SWPPP Management Signature: _____ Date: _____

Date: 02/15/19

Project: Hart Construction for Fiesta Kia.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
25	No site BMP corrective actions noted at the time of inspection. North side install with base coarse, curbs and swales complete. Final grading in progress on the South side. Storm event on 02/14/19= 0.12"	02/15/19		02/15/19
SWPPP Management Signature: _____ Date: _____				



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Fiesta Kia 7400 Lomas Blvd NE		
Site Contact Name & Agency	Brian, Rick Hart Construction	ESC File No. NPDES ID No.	1K19E152 NMR100128
Date of Inspection	2-28-19	Start/End Time	1:45/
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	installing utilities, finishing bldg interior		
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: ~ 70 F°
<input type="radio"/> Clear • <input checked="" type="radio"/> 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" • <input checked="" type="radio"/> > 3/4" • Snow ____"	

Inspection

CGP ¹ Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice	<input checked="" type="checkbox"/>	not posted saw posting
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter	<input checked="" type="checkbox"/>	Remove sediment from west valley gutter
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		
2.2.3	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	✓	dumpster over flowing
2.3.3	Construction and Domestic Wastes	✓	debris in area behind Lomas street
2.3.3	Construction and Domestic Wastes	✓	20 mortar bass not in waste container
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 <input checked="" type="radio"/> 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:

Items addressed and pictures sent by the time I got back to the office!!

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne
Signature

2-28-19
Date

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, February 28, 2019 3:00 PM
To: 'Rick Gonzales'
Subject: Fiesta Kia SWPPP self-inspection reports

Rick,
Went by today for an inspection.
Couple little things that Brian took care of ASAP. I appreciate it.

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: Rick Gonzales <rgonzales@hartconstruction.net>
Sent: Friday, February 08, 2019 4:26 PM
To: Cherne, Curtis
Subject: RE: Fiesta Kia SWPPP self-inspection report

The fine is paid also. So, I guess we will see you again the next time it rains 2".

Thanks for everything Curtis,

Rick Gonzales
Hart Construction Inc.
2919 2nd St NW
Albuquerque, New Mexico 87107
Phone – (505)-345-4001
Fax – (505)-345-4304
Cell – (505)-980-2674
rgonzales@hartconstruction.net

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Friday, February 8, 2019 4:19 PM
To: Rick Gonzales <rgonzales@hartconstruction.net>
Subject: RE: Fiesta Kia SWPPP self-inspection report

Rick,
Got 'em.
Thanks,



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

From: Rick Gonzales [<mailto:rgonzales@hartconstruction.net>]
Sent: Friday, February 08, 2019 2:55 PM
To: Cherne, Curtis
Subject: RE: Fiesta Kia SWPPP self-inspection report

Curtis,

Jeff from inspections plus will be forwarding this to you shortly.

Thanks,

Rick Gonzales
Hart Construction Inc.
2919 2nd St NW
Albuquerque, New Mexico 87107
Phone – (505)-345-4001
Fax – (505)-345-4304
Cell – (505)-980-2674
rgonzales@hartconstruction.net

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Friday, February 8, 2019 2:27 PM
To: Rick Gonzales <rgonzales@hartconstruction.net>
Subject: Fiesta Kia SWPPP self-inspection report

Rick,
On January 22nd I requested your latest SWPPP self inspection report.
I haven't seen it.
Please send your latest report.
Thanks,



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.

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

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Fiesta Kia		
Owners/Operators Name	Hart Construction.		
Date of Inspection	02/01/19	Start Time	13:45 pm
Inspector's Name(s)	Jeff D. Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeffdh@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection:			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: 01/10/19=0.16"; 01/11/19=0.22"; 01/13/19=0.11"; 1/18/19=0.06" Approximate Amount of Precipitation (in): 0.55" Per Weather Underground: CardieWasst KNMALBUQ632			
Weather at time of this inspection? <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input checked="" type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? No Where is it located? Using Weather underground CardieWasst KNMALBUQ632 and nearby rain gauge. 2. Has the Rain Event page been filled out? No Inspectors log updated. 3. Are there MSDS sheets on site? Yes Where are they located? Construction trailer. 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? HART construction. 5. Have the delegation letters been signed? No What companies have signed? Unknown. 6. Has a delegation of authority been filled out for who is signing the inspection reports? No Who is signing the inspection reports? Brian Corp. 7. Has the "Chemical On Site" form been filled out? Yes Construction trailer. 8. Is there a spill kit on site? Yes Where is it located? Construction trailer. 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? No Who did you speak with? Brian.			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Construction trailer, South end.	

Notes	
1.	Tie in work at Espanola St.
2.	
3.	

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped			Date Construction Resumed
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.		
Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Complete	Started: 08/03/18 Completed: 08/24/18
Site Clearing and Grading	In progress	Started: 08/03/18 Completed: 08/24/18
Installing Utilities	In progress.	Started: 08/24/18 Completed: 02/01/19
Building Structure	In progress.	Started: 08/31/18 Completed: 01/15/19
Paving and Walks	Curbs in progress.	Started: 11/09/18 Completed:
Final Grading/ Stabilize Site	In progress.	Started: 02/01/19 Completed:
Other		Started: Completed:

Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Block Wall	Yes	No	
2	Cut-back at Curb	Yes	No	
3	Wattles	Yes	No	
4	Portable Toilet	Yes	No	
5	Staging Area	Yes	No	
6	Stabilized Construction Er	Yes	No	
7	Silt Fence	Yes	No	
8	Concrete Washout	No	No	
9				
10				

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

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

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

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

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Construction entrance.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	N/A
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

CERTIFICATION STATEMENT

"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."

Print name: Jeff D. Hart Title: Inspector

Signature:  Date: 02/01/19

SWPPP Management Signature: _____ Date: _____

Project: Hart Construction for Fiesta Kia.

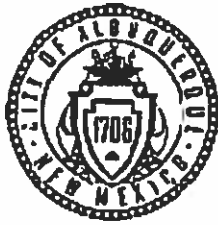
Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Rock track out pad required, per Erosion Control Map, to avoid sediment transfer to Lomas.	08/03/18	Existing asphalt in place at exit.	08/24/18
02	Additional wattles required near Espanola St. per Erosion Control map.	08/03/18	Protected by block wall and curb.	08/10/18
03	Provide SWPPP book on site for inspector review.	08/03/18		09/07/18
04	Post NOI at construction entrance.	08/03/18		11/23/18
05	No additional site BMP corrective actions noted at the time of inspection. Evidence of watering for dust control. Some water runoff past wattles at construction exit; however, not making it to Lomas.	08/10/18		08/10/18
06	No site BMP corrective actions noted at the time of inspection.	08/17/18		08/17/18
07	No site BMP corrective actions noted at the time of inspection.	08/24/18		08/24/18
08	No additional site BMP corrective actions noted at the time of inspection.	08/31/18		08/31/18
09	No site BMP corrective actions noted at the time of inspection. Continue to monitor for sediment trackout, street sweep as needed.	09/07/18		09/07/18
10	Street/ curb sweeping required at construction exit. Active watering for dust settlement caused runoff to Lomas.	09/14/18	09/17/18	09/21/18
11	No site BMP corrective actions noted at the time of inspection. Continue to sweep construction exit.	09/21/18		09/21/18
12	No site BMP corrective actions noted at the time of inspection. ECP map updated to reflect current conditions.	09/28/18		09/28/18
13	Sweep construction exit. Rain event on 10/07/18 recorded at: 0.15".	10/12/18		10/16/18
14	Sweep construction exit, new rock added on 10/26/18. Trackout to Lomas from rain event on 10/24/18 at 1.30".	10/26/18		11/09/18
15	Remove escaped sediment collecting in gutter on Lomas, North side of project, between the Handicap ramps.	10/26/18		11/09/18

Project: Hart Construction for Fiesta Kia.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
16	Maintain cut back at the curb, or provide appropriate BMP, for recently graded section between existing security fence and Lomas.	10/26/18	Curbs in place, rock pad expanded.	11/23/18
17	Curb work in progress. Rain event on 10/30/18 recorded at 0.20". No additional site BMP corrective actions noted at the time of inspection.	11/09/18		11/09/18
18	No site BMP corrective actions noted at the time of inspection.	11/23/18		11/23/18
19	No site BMP corrective actions noted at the time of inspection. Wattles, curb cutbacks, silt and earth berms in good working order. Rain event on 12/6-7/18 recorded at 0.08".	12/07/18		12/07/18
20	No site BMP corrective actions noted at the time of inspection.	12/21/18		12/21/18
21	No site BMP corrective actions noted at the time of inspection. Stabilization efforts continue. Rain event on 12/26-27/18 recorded at 0.24".	01/03/19		01/03/19
22	No site BMP corrective actions noted at the time of inspection. Main construction exit blocked off with wattles. Tie-in work at main, existing, Fiesta KIA building. Assumed curb sweeping at the end of business day.	01/18/19		01/18/19
23	Storm events per Weather Underground: CardieWasst KNMALBUQ632= 01/10/19=0.16"; 01/11/19=0.22"; 01/13/19=0.11"; 1/18/19=0.06". Frozen conditions, followed by occasional thaw and refreeze, existed 01/04/19 through 01/18/19.	01/18/19		01/18/19
24	No site BMP corrective actions noted at the time of inspection. Cut back at the curb on Lomas maintained, trackout pad on the West side refreshed; East side trackout pad closed off by curbs and tie in work.	02/01/19		02/01/19



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 1-11-19**

Permit Number: 2018 000 031 **Category Code:** 971
Project: Fiesta Kia **account string:** 110 441011 4961000
Property Legal Description/Address: 7400 Lomas Blvd NE
Property Owner: Fiesta Auto Group
Property Contact/Invoice sent to: Derek Kulach@fiestaautogroup.com

Description of Violation: Erosion and Sediment Control

Date(s) of Violation: 1-11-19

Fine:

\$500/day **\$500.00**

Number of days: **1**

Total due: **\$500.00**

Total due is to be paid within 30 days of receipt of this invoice and prior to obtaining a Certificate of Occupancy. After 30 days if payment is not made, a municipal lien may be placed on the property and non-payment will result in delay of future approvals related to the project.

The fine can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. **Provide a** copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.

Rev. February 2016

City of Albuquerque Treasury
Date: 2/9/2019 Office: AMHEX
Staff ID: 1044 Cashier: E41709
Receipt #: 2018000031 Trans #: 41
Amount: 00549423
Payment Total: \$500.00
Amount Due: Non Compla
Amount Tendered :
\$500.00
\$500.00

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, February 08, 2019 2:27 PM
To: 'Rick Gonzales'
Subject: Fiesta Kia SWPPP self-inspection report

Rick,
On January 22nd I requested your latest SWPPP self inspection report.
I haven't seen it.
Please send your latest report.
Thanks,



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

Brian,

2-5-19

Some on back ~ w/c - $\frac{1}{3}$

sun ~~is~~ his future in - now as a

from grading north $\frac{1}{2}$ has cover

lean back out pad

Still have not drain -



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location		Site Contact Name & Agency		Date of Inspection		COA Inspector Name		Describe Present Phase of Construction		Type of Inspection:	
						Curtis Cherng, Stormwater Quality				Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up	

Weather at time of this inspection?		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	
Weather Information		Temperature: ~ _____ F°		• Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy			

CGP	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	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			
2.2.3	Sediment control along any perimeter			
2.2.4	Minimize sediment track-out			
2.2.5	Manage stockpiles			

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, January 22, 2019 1:26 PM
To: 'Rick Gonzales'
Subject: Fiesta Kia- latest SWPPP self-inspection report and site looked good
Attachments: Fiesta_KIA_INSpection_Report_1-22-19.pdf

Rick,
Site looked good. Thanks. Please remember about the posting
I've attached today's inspection Report.

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
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Fiesta Kici 7400 Lomas Blvd NE		
Site Contact Name & Agency	Rick Gonzalez, Brian Hart Construction	ESC File No. NPDES ID No.	K19E152 NMR1001EB
Date of Inspection	1-22-19	Start/End Time	9:00/9:35
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	installing utilities and Row flanking prep		
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 checked="" type="checkbox"/> Follow-Up		
Weather Information			
Weather at time of this inspection?		Temperature: ~ 34 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	✓	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>2-1-19</u>

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:	<u>Remind Rick to pay fine</u>

City of Albuquerque Stormwater Inspector Signature and Date:

Curtis C. Cherne
Signature

1-22-19
Date

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

CITY OF ALBUQUERQUE



January 11, 2019

Derek Kulach, Fiesta Auto group, derek_kulach@fiestaautogroup.com
Copy: Rick Gonzales, Hart Construction, rgonzales@hartconstruction.net

Site: Fiesta Kia-7400 Lomas Blvd NE

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

Dear Mr. Kulach,

The following violation(s) were observed at today's inspection:

1. Sediment leaving the site and running down the gutter on Lomas Blvd.
2. Inadequate management of offsite flows.

Photos of the violations are shown below:

PO Box 1293

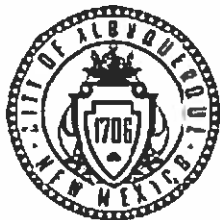
Albuquerque

New Mexico 87103

www.cabq.gov



Sediment leaving site and entering Lomas Blvd.



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 1-11-19**

Permit Number: 2018 000 031 **Category Code:** 971
Project: Fiesta Kia **account string:** 110 441011 4961000
Property Legal Description/Address: 7400 Lomas Blvd NE
Property Owner: Fiesta Auto Group
Property Contact/Invoice sent to: Derek Kulach@fiestaautogroup.com

Description of Violation: Erosion and Sediment Control

Date(s) of Violation: 1-11-19

Fine:

\$500/day	\$500.00
------------------	-----------------

Number of days:	1
------------------------	----------

Total due:	\$500.00
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Total due is to be paid within 30 days of receipt of this invoice and prior to obtaining a Certificate of Occupancy. After 30 days if payment is not made, a municipal lien may be placed on the property and non- payment will result in delay of future approvals related to the project.

The fine can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.

CITY OF ALBUQUERQUE



Photo of drive apron taken from Lomas Blvd.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Pipe from offsite basin discharging into the site.

CITY OF ALBUQUERQUE



This area is adjacent to and uphill of the Vehicle Tracking Control pad.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



The City deployed BMPs to help mitigate the amount of sediment entering Lomas Blvd.

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, January 18, 2019 2:38 PM
To: 'Rick Gonzales'
Subject: follow-up inspection Tuesday 9 Am at Fiesta Kia

Rick,

Good afternoon.

I'll be out at Fiesta Kia at 9 AM next Tuesday to follow-up on that Violation letter dated 1-11-19.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

CITY OF ALBUQUERQUE



Required mitigation:

1. Prevent sediment from leaving the site and running down the gutter on Lomas Blvd.
2. Manage offsite flows so they don't flow into the dirt/mud then into Lomas Blvd.

Per the previous Violation letter, the City is assessing a fine of \$500. This fine is for one day.

Additional days may be added if the violation is not mitigated within seven days. In addition, your non-compliance may be reported to the New Mexico Environment Department, Surface Water Quality Bureau to aid in the determination if this issue is to be forwarded to the EPA.

PO Box 1293

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

Albuquerque

Sincerely,

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

New Mexico 87103

www.cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, January 11, 2019 2:32 PM
To: 'Rick Gonzales'
Subject: Fiesta Kia mulch sock and rock bag

Rick,
Good afternoon.

I deployed two mulch socks and a rock bag near the entrance to help minimize the amount of sediment you had coming off your site running down the gutter on Lomas.

When things dry up, please set them off to the side and I'll come back out and get them.

Just got back into the office. More to come on the 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	Fiesta Kia 7406 Lomas Blvd NE		
Site Contact Name & Agency	Brian Rick Gonzales Hart Construction	ESC File No. NPDES ID No.	K19E152 NMRI001E8
Date of Inspection	1-11-19	Start/End Time	12:15/12:40
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	bldg weathered in		

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	<u>✓</u>	<u>site not posted on board</u>
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter	<u>✓</u>	<u>Sediment runs down gutter of Lomas</u>
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	<u>✓</u>	<u>UTC not working - mud on asphalt</u>

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	✓	Dumpster not covered / no ability to cover
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	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:	<p>deployed two mulch socks ^{and a rock bag} to help minimize sediment leaving the storm</p> <p>offsite flow pipe disconnected</p>
--------	---

City of Albuquerque Stormwater Inspector Signature and Date: Curtis Cherne
Signature

1-11-19
Date

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, January 11, 2019 4:03 PM
To: 'Rick Gonzales'
Subject: additonal issue at Fiesta Kia

Rick,

This item was not included in the previous Violation Letter/Fine as it is a separate issue.

The dumpster was not covered/no ability to cover. Most folks are using a tarp they buy at Whitecap.

In addition, Please send the latest 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: Friday, January 11, 2019 3:40 PM
To: derek_kulach@fiestaautogroup.com
Cc: 'Rick Gonzales'
Subject: Fiesta Kia Violation Letter and Fine
Attachments: K19E152_Violation_Letter4_Fine2.pdf; K19E152_Fine_Invoice2.pdf

Derek,
See attached Violation Letter and Fine Invoice.



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, December 07, 2018 3:53 PM
To: 'Rick Gonzales'
Subject: Fine not paid for Fiesta Kia

Rick,
Good afternoon.
I wanted to give you a heads-up.
The fine has not been paid for Fiesta Kia.
It was issued on 11-8-18. It was to be paid within 30 days, which is tomorrow.

If not received by noon on Monday, building inspections will not be able to be scheduled at the project and a "Hold" will be placed on any other approvals related to the project.



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



City of Albuquerque Treasury
Date: 12/10/2018 Office: ANNEX
Stat ID: Cashier: E39083
Batch: 9867 Trans #: 6
Permit: 2018000029
Receipt Num 00537562
Payment Total: \$500.00
0010 Drainage Non Complai \$500.00
Check Tendered: \$500.00

City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 11-8-18

Permit Number: 2018 000 029 Category Code: 971
Project: Fiesta Kia account string: 110 441011 4961000
Property Legal Description/Address: 7400 Lomas Blvd NE
Property Owner: Fiesta Auto Group
Property Contact/Invoice sent to: Derek Kulach@fiestaautogroup.com

Description of Violation: Construction Site Wastes

Date(s) of Violation: 11-8-18

Fine:

\$500/day	\$500.00
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Number of days:	1
------------------------	----------

Total due:	\$500.00
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Total due is to be paid within 30 days of receipt of this invoice. After 30 days if payment is not made, a municipal lien may be placed on the property and non- payment will result in delay of future approvals related to the project.

The fine can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.

Cherne, Curtis

From: Rick Gonzales <rgonzales@hartconstruction.net>
Sent: Wednesday, November 07, 2018 3:12 PM
To: Cherne, Curtis
Subject: RE: Fiesta Kia Construction site inspection continued
Attachments: IMG_5516.JPG; IMG_5521.JPG; IMG_5517.JPG; IMG_5522.JPG; IMG_5518.JPG; IMG_5519.JPG; IMG_5520.JPG

Curtis,

I believe that I am finally satisfied of the clean-up and water diversion items put in place at Kia. Attached please find the pictures as we were cleaning this morning. We have installed a pipe from the cult-de sac to Lomas so that run off will no longer go through our site. We have repaired all waddles and silt fence. And we have broom cleaned all around the site. And we have our postings in place.

I hope this is acceptable. If you need more pictures please let me know.

Thanks,

Rick Gonzales
Hart Construction Inc.
2919 2nd St NW
Albuquerque, New Mexico 87107
Phone – (505)-345-4001
Fax – (505)-345-4304
Cell – (505)-980-2674
rgonzales@hartconstruction.net

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Wednesday, October 31, 2018 3:37 PM
To: Rick Gonzales <rgonzales@hartconstruction.net>
Subject: Fiesta Kia Construction site inspection continued

Rick,
Good afternoon.
I have attached a copy of today's inspection report.
In addition to the items in the Violation Letter:

1. Please send the latest self-inspection report.
2. Along the northern edge of the site, the east half is currently graded to drain to Lomas. Please install a sediment BMP (Silt Fence/mulch sock).

Thanks,



CURTIS CHERNE, PE, QCIS

principal engineer

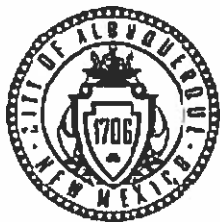
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

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



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 11-8-18**

Permit Number: 2018 000 029 **Category Code:** 971
Project: Fiesta Kia **account string:** 110 441011 4961000
Property Legal Description/Address: 7400 Lomas Blvd NE
Property Owner: Fiesta Auto Group
Property Contact/Invoice sent to: Derek Kulach@fiestaautogroup.com

Description of Violation: Construction Site Wastes

Date(s) of Violation: 11-8-18

Fine:

\$500/day **\$500.00**

Number of days: **1**

Total due: **\$500.00**

Total due is to be paid within 30 days of receipt of this invoice. After 30 days if payment is not made, a municipal lien may be placed on the property and non-payment will result in delay of future approvals related to the project.

The fine can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, November 16, 2018 11:05 AM
To: 'Rick Gonzales'
Subject: Fiesta Kia looked good

Rick,
Good morning.
Brian did a great job cleaning up the site. It looked really good. Thanks.

Sometimes people forget. Please remember to pay the fine prior to the 30 days.
Have a good weekend.



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	Fiesta Kia 7400 Lomas Blvd NE		
Site Contact Name & Agency	Brian Rich Gonzalez Hard Construction	ESC File No. NPDES ID No.	1C19E152 NMR1001E8
Date of Inspection	11-16-18	Start/End Time	10:00/10:10
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Constructing Building		
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: ~ 45 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 type="checkbox"/> 1/4" to 3/4" <input checked="" 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			
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 • No	
4	Self-Inspection Reports		yes	Latest Report Date:

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 Cherne 11-16-18
Signature Date
Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, November 08, 2018 4:31 PM
To: 'Rick Gonzales'
Subject: additional issues at Fiesta Kia
Attachments: Fiesta Kia Construction Site Inspection 11-08-18.pdf; Litter.jpg; washout 2.jpg

Rick,

In addition to the 3rd Violation Letter I just sent, the additional issues were observed:

1. Site is getting trashy (wash-out_2.jpg is for the litter). There is a large waste container on-site, however, my experience is the average sub won't walk more than 50 feet to dispose of trash. Small waste containers (55 gal drum or similar) throughout the site may help. Please place litter in waste containers.
2. The wash-out facility was leaking. Please replace with non-leaking one and remove wash-out material from underneath.

Thanks,

These issues were not included in the Violation Letter sent today since this was the first notification.

The site wasn't posted when we got there, but we found the posting in the SWPPP book and Brian was going to post it. Please review the requirement in the Construction General Permit, paragraph 2.3.3, for protecting building materials and covering of the waste container(s) and provide cover as necessary.

If you would like to schedule the next follow-up inspection at a date and time of your convenience prior to the 7 days, please let me know, else we will be out on day 8.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

Cherne, Curtis

From: Rick Gonzales <rgonzales@hartconstruction.net>
Sent: Thursday, November 08, 2018 5:15 PM
To: Cherne, Curtis; Autogroup
Cc: Jim Pekin; Brian Corp
Subject: RE: Fiesta Kia Construction site inspection continued
Attachments: 080318 - 102918 Hart-Fiesta Kia inspections.pdf

Curtis,

Attached please find the inspections done by Inspections Plus as part of my EPA regulations since the start of the project. There are a couple of them that may be redundant since Jeff sent you a couple. We employ Inspections Plus to aid us in conforming to all EPA regulations in regards to the SWPPP.

They do inspections 3 times a month on the site plus inspect after any rain or high wind event for us.

If you would like to be copied on these inspections as they are done by Inspections Plus I can set you up to be copied on them on that regular basis. Please just let me know.

If there are any question you have please email me. If not I will be calling you within the 7 days for a re-inspect of the site.

Thanks for all your help.

Rick Gonzales
Hart Construction Inc.
2919 2nd St NW
Albuquerque, New Mexico 87107
Phone – (505)-345-4001
Fax – (505)-345-4304
Cell – (505)-980-2674
rgonzales@hartconstruction.net

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Thursday, November 8, 2018 12:29 PM
To: Rick Gonzales <rgonzales@hartconstruction.net>
Cc: jeffdh@inspectionsplusinc.com
Subject: RE: Fiesta Kia Construction site inspection continued

Rick,
You last report came from Inspections Plus. I believe Jeff is doing them.
Check your e-mail on 10-24-18 9:36 Am and 10-31-18 3:37 PM.

If Inspections Plus is not doing them, then I will send you a form.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

From: Rick Gonzales [<mailto:rgonzales@hartconstruction.net>]

Sent: Thursday, November 08, 2018 11:58 AM

To: Cherne, Curtis

Subject: RE: Fiesta Kia Construction site inspection continued

Curtis,

Is there a form for the self-inspection? I will gladly do it ASAP. Did you request it from Brian? I think I am missing something here. Pardon my ignorance.

Please advise.

Thanks,

Rick Gonzales

Hart Construction Inc.

2919 2nd St NW

Albuquerque, New Mexico 87107

Phone – (505)-345-4001

Fax – (505)-345-4304

Cell – (505)-980-2674

rgonzales@hartconstruction.net

From: Cherne, Curtis <CCherne@cabq.gov>

Sent: Thursday, November 8, 2018 11:28 AM

To: Rick Gonzales <rgonzales@hartconstruction.net>

Subject: RE: Fiesta Kia Construction site inspection continued

Rick,

It seems I have requested self-inspection reports twice and not received one.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

From: Rick Gonzales [<mailto:rgonzales@hartconstruction.net>]

Sent: Thursday, November 08, 2018 11:19 AM

To: Cherne, Curtis

Subject: RE: Fiesta Kia Construction site inspection continued

Curtis,

Not a problem at all. If you see anything additional that we need to do please let me know and we will take care of it immediately.

Thanks,

Rick Gonzales

Hart Construction Inc.

2919 2nd St NW

Albuquerque, New Mexico 87107

Phone – (505)-345-4001

Fax – (505)-345-4304

Cell – (505)-980-2674

rgonzales@hartconstruction.net

From: Cherne, Curtis <CCherne@cabq.gov>

Sent: Thursday, November 8, 2018 11:14 AM

To: Rick Gonzales <rgonzales@hartconstruction.net>

Subject: RE: Fiesta Kia Construction site inspection continued

Rick,

Good morning.

Glad to hear you are working on mitigating previous violations, however, when an Operator receives a Violation Letter a follow-up inspection is mandatory.

We will be by this afternoon to check it out.



CURTIS CHERNE, PE, QCIS

principal engineer
stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

From: Rick Gonzales [<mailto:rgonzales@hartconstruction.net>]

Sent: Wednesday, November 07, 2018 3:12 PM

To: Cherne, Curtis

Subject: RE: Fiesta Kia Construction site inspection continued

Curtis,

I believe that I am finally satisfied of the clean-up and water diversion items put in place at Kia. Attached please find the pictures as we were cleaning this morning. We have installed a pipe from the cult-de sac to Lomas so that run off will no longer go through our site. We have repaired all waddles and silt fence. And we have broom cleaned all around the site. And we have our postings in place.

I hope this is acceptable. If you need more pictures please let me know.

Thanks,

Rick Gonzales
Hart Construction Inc.
2919 2nd St NW
Albuquerque, New Mexico 87107
Phone – (505)-345-4001
Fax – (505)-345-4304
Cell – (505)-980-2674
rgonzales@hartconstruction.net

From: Cherne, Curtis <CCherne@cabq.gov>

Sent: Wednesday, October 31, 2018 3:37 PM

To: Rick Gonzales <rgonzales@hartconstruction.net>

Subject: Fiesta Kia Construction site inspection continued

Rick,

Good afternoon.

I have attached a copy of today's inspection report.

In addition to the items in the Violation Letter:

1. Please send the latest self-inspection report.

2. Along the northern edge of the site, the east half is currently graded to drain to Lomas. Please install a sediment BMP (Silt Fence/mulch sock).

Thanks,



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.

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This message has been analyzed by Deep Discovery Email Inspector.

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This message has been analyzed by Deep Discovery Email Inspector.

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

Cherne, Curtis

From: Rick Gonzales <rgonzales@hartconstruction.net>
Sent: Thursday, November 08, 2018 12:31 PM
To: Cherne, Curtis
Subject: RE: Fiesta Kia Construction site inspection continued

Curtis,

Ok now I understand you are looking for my SWPPP inspection reports. Let me get them and send them to you.

Thanks,

Rick Gonzales
Hart Construction Inc.
2919 2nd St NW
Albuquerque, New Mexico 87107
Phone – (505)-345-4001
Fax – (505)-345-4304
Cell – (505)-980-2674
rgonzales@hartconstruction.net

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Thursday, November 8, 2018 12:29 PM
To: Rick Gonzales <rgonzales@hartconstruction.net>
Cc: jeffdh@inspectionsplusinc.com
Subject: RE: Fiesta Kia Construction site inspection continued

Rick,
You last report came from Inspections Plus. I believe Jeff is doing them.
Check your e-mail on 10-24-18 9:36 Am and 10-31-18 3:37 PM.

If Inspections Plus is not doing them, then I will send you a form.



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

From: Rick Gonzales [<mailto:rgonzales@hartconstruction.net>]
Sent: Thursday, November 08, 2018 11:58 AM
To: Cherne, Curtis
Subject: RE: Fiesta Kia Construction site inspection continued

Curtis,

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Please advise.

Thanks,

Rick Gonzales
Hart Construction Inc.
2919 2nd St NW
Albuquerque, New Mexico 87107
Phone – (505)-345-4001
Fax – (505)-345-4304
Cell – (505)-980-2674
rgonzales@hartconstruction.net

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Thursday, November 8, 2018 11:28 AM
To: Rick Gonzales <rgonzales@hartconstruction.net>
Subject: RE: Fiesta Kia Construction site inspection continued

Rick,
It seems I have requested self-inspection reports twice and not received one.



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

From: Rick Gonzales [<mailto:rgonzales@hartconstruction.net>]
Sent: Thursday, November 08, 2018 11:19 AM
To: Cherne, Curtis
Subject: RE: Fiesta Kia Construction site inspection continued

CITY OF ALBUQUERQUE



November 8, 2018

Derek Kulach, Fiesta Auto group, derek_kulach@fiestaautogroup.com
Copy: Rick Gonzales, Hart Construction, rgonzales@hartconstruction.net

Site: Fiesta Kia-7400 Lomas Blvd NE

Re: Drainage Ordinance (14-5-2-1) Violations for Construction Site Wastes

Dear Mr. Kulach,

The following violation(s) were observed at today's inspection:

1. Multiple instances of wash-out.

Photos of the violations are shown below:



Wash-out SE corner of building.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

CITY OF ALBUQUERQUE



Wash-out east of building.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov



Wash-out west of building.

CITY OF ALBUQUERQUE



Required mitigation:

1. Remove the wash-out from the dirt and have workers use an acceptable wash-out facility in the future.

Per the previous Violation letter, the City is assessing a fine of \$500. This fine is for one day.

Additional days may be added if the violation is not mitigated within seven days. In addition, your non-compliance may be reported to the New Mexico Environment Department, Surface Water Quality Bureau to aid in the determination if this issue is to be forwarded to the EPA.

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.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, November 08, 2018 4:11 PM
To: derek_kulach@fiestaautogroup.com
Cc: 'Rick Gonzales'
Subject: Fiesta Kia Violation Letter and Fine Invoice
Attachments: K19E152_Violation_Letter3_Fine.pdf; K19E152_Fine_Invoice.pdf

Derek,
See attached Violation Letter and Fine Invoice.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Fiesta Kia		
Owners/Operators Name	Hart Construction.		
Date of Inspection	10/26/18	Start Time	08:40 am
Inspector's Name(s)	Jeff D. Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeffdh@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection:			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: 10/24/18 Approximate Amount of Precipitation (in): 1.30" Rain event report completed.			
Weather at time of this inspection? <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input checked="" type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? No Where is it located? Using Weather underground (KNMALBUQ632) and nearby rain gauge. 2. Has the Rain Event page been filled out? No Inspectors log updated. 3. Are there MSDS sheets on site? Yes Where are they located? Construction trailer. 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? HART construction. 5. Have the delegation letters been signed? No What companies have signed? Unknown. 6. Has a delegation of authority been filled out for who is signing the inspection reports? No Who is signing the inspection reports? Brian Corp. 7. Has the "Chemical On Site" form been filled out? Yes Construction trailer. 8. Is there a spill kit on site? Yes Where is it located? Construction trailer. 9. Have they done any training for the supervisors or others? No 10. Was the inspector able to train any one on this visit? No Who did you speak with?			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at Construction trailer, South end.	
Notes			
1. Construction exit requires sweeping. Fractured rock added on 10/26/18.			
2.			
3.			

Final Stabilization/Termination Checklist.			
1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped		Date Construction Resumed	
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.		
Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Complete	Started: 08/03/18 Completed: 08/24/18
Site Clearing and Grading	In progress	Started: 08/03/18 Completed: 08/24/18
Installing Utilities	In progress.	Started: 08/24/18 Completed:
Building Structure	In progress.	Started: 08/31/18 Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other	onstruction exit requires sweeping. Fractured rock added on 10/26/18.	Started: 10/26/18 Completed:

Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Block Wall	Yes	No	
2	Cut-back at Curb	Yes	Yes	See the corrective action log #16 Corrective action log
3	Wattles	Yes	No	
4	Portable Toilet	Yes	No	
5	Staging Area	Yes	No	
6	Stabilized Construction Er	Yes	Yes	See the corrective action log construction exit requires sweeping. Fractured rock added on 10/26/18.
7	Silt Fence	Yes	No	
8				
9				
10				

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

	New BMPs needed	Notes
1	Cut-back at Curb	See the corrective action log #16 Corrective action log
2	Wattles	See the corrective action log #16 Corrective action log
3	Silt Fence	See the corrective action log #16 Corrective action log
4		
5		

Overall Site Issues

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

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	Yes	See the corrective action log #16 Corrective action log
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	Yes	See the corrective action log Stormwater runoff to Lomas.
5	Are storm drain inlets properly protected?	Yes	Yes	See the corrective action log #15 Corrective action log.
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	Construction exit requires sweeping. Fractured rock added on 10/26/18.
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	Yes	NOI Posting Location: Post at construction entrance.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	N/A
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

CERTIFICATION STATEMENT

"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."

Print name: Jeff D. Hart Title: Inspector

Signature:  Date: 10/26/18

SWPPP Management Signature: _____ Date: _____

Project: Hart Construction for Fiesta Kia.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Rock track out pad required, per Erosion Control Map, to avoid sediment transfer to Lomas.	08/03/18	Existing asphalt in place at exit.	08/24/18
02	Additional wattles required near Espanola St. per Erosion Control map.	08/03/18	Protected by block wall and curb.	08/10/18
03	Provide SWPPP book on site for inspector review.	08/03/18		09/07/18
04	Post NOI at construction entrance.	08/03/18		
05	No additional site BMP corrective actions noted at the time of inspection. Evidence of watering for dust control. Some water runoff past wattles at construction exit; however, not making it to Lomas.	08/10/18		08/10/18
06	No site BMP corrective actions noted at the time of inspection.	08/17/18		08/17/18
07	No site BMP corrective actions noted at the time of inspection.	08/24/18		08/24/18
08	No additional site BMP corrective actions noted at the time of inspection.	08/31/18		08/31/18
09	No site BMP corrective actions noted at the time of inspection. Continue to monitor for sediment trackout, street sweep as needed.	09/07/18		09/07/18
10	Street/ curb sweeping required at construction exit. Active watering for dust settlement caused runoff to Lomas.	09/14/18	09/17/18	09/21/18
11	No site BMP corrective actions noted at the time of inspection. Continue to sweep construction exit.	09/21/18		09/21/18
12	No site BMP corrective actions noted at the time of inspection. ECP map updated to reflect current conditions.	09/28/18		09/28/18
13	Sweep construction exit. Rain event on 10/07/18 recorded at: 0.15".	10/12/18		10/16/18
14	Sweep construction exit, new rock added on 10/26/18. Trackout to Lomas from rain event on 10/24/18 at 1.30".	10/26/18		
15	Remove escaped sediment collecting in gutter on Lomas, North side of project, between the Handicap ramps.	10/26/18		

Date: 10/26/18

Project: Hart Construction for Fiesta Kia.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
16	Maintain cut back at the curb, or provide appropriate BMP, for recently graded section between existing security fence and Lomas.	10/26/18		

SWPPP Management Signature:
Date:



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Fiesta Kia 7400 Lomas Blvd NE		
Site Contact Name & Agency	Rick Gonzales Brian	ESC File No. NPDES ID No.	K19E152 NMR1001E8-Hort
Date of Inspection	11/8/18	Start/End Time	1:45pm - 2:50
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Vertical Const.		
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: - 65 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 type="checkbox"/> 1/4" to 3/4" <input checked="" 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			
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft			
2.2.3	Sediment control along any perimeter			along Lomas
2.2.3	Sediment control along any perimeter			west end of site where traffic road
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	✓	Litter around site.
2.3.3	Construction and Domestic Wastes			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.		✓	NO washout on Sat. NO acceptable w/o on site
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:

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: _____

Signature

Date

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

CITY OF ALBUQUERQUE



July 16, 2018

Derek Kulach, Fiesta Auto Group, derek_kulach@fiestaautogroup.com

Copy: rgonzales@hartconstructon.net

Site: Fiesta Kia-7400 Lomas Blvd NE

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

Dear Mr. Kulach,

The following violations were observed at today's inspection.

1. Earth disturbance has begun at the site and stormwater controls have not been implemented.
2. Soil is stockpiled in area that receives off-site flows.
3. Sediment was observed in Lomas Blvd.

Photos are shown below:



Sediment in Lomas Blvd.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

CITY OF ALBUQUERQUE



Required mitigation:

- ✓ 1. Provide Vehicle Tracking Control (track-out pad) for workers exiting the site from the north area or close area from vehicle traffic.
- ✓ 2. Remove sediment from Lomas Blvd (street and gutter). You may need a truck with lights or similar for traffic control.
- ✓ 3. Prevent sediment from entering Lomas Blvd in the future.
- * 4. Remove the wash-out from the dirt and have workers use an acceptable wash-out facility in the future. *leaking container*
- * 5. Post the site per paragraph 1.5 of the NPDES Construction General Permit.

If the violations are 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.

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality
Planning Dept.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, October 31, 2018 3:37 PM
To: 'Rick Gonzales'
Subject: Fiesta Kia Construction site inspection continued
Attachments: north_edge.jpg; north_edge2.jpg; Fiesta_Kia_Inspection_Report_10-31-18.pdf

Rick,
Good afternoon.
I have attached a copy of today's inspection report.
In addition to the items in the Violation Letter:

1. Please send the latest self-inspection report.
2. Along the northern edge of the site, the east half is currently graded to drain to Lomas. Please install a sediment BMP (Silt Fence/mulch sock).

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: Wednesday, October 31, 2018 2:18 PM
To: derek_kulach@fiestaautogroup.com
Cc: 'Rick Gonzales'
Subject: Fiesta Kia - 7400 Lomas BLVD NE Violation Letter
Attachments: K19E152_Violation_Letter2.pdf

Derek,
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 Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Fiesta Kia Albuquerque 7400 Comas Blvd NE		
Site Contact Name & Agency	Rick Gonzales Brian	ESC File No. NPDES ID No.	K19E152
Date of Inspection	10-31-18	Start/End Time	11:05 / 11:30
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Working on Bldg		
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 checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: - 95 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? • Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • 3/4" • Snow _____"	

Inspection

CGP	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice		✓	No posting
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft			
2.2.3	Sediment control along any perimeter		✓	require sediment BMP north edge
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 from north area east/west
2.2.5	Manage stockpiles			

Cherne, Curtis

From: Rick Gonzales <rgonzales@hartconstruction.net>
Sent: Wednesday, October 31, 2018 4:16 PM
To: Cherne, Curtis
Cc: Jim Pekin; Andy Hart; Brian Corp
Subject: RE: Fiesta Kia Construction site inspection continued

Curtis,

We will work diligently to get all of this rectified.

Thanks

Rick Gonzales
Hart Construction Inc.
2919 2nd St NW
Albuquerque, New Mexico 87107
Phone – (505)-345-4001
Fax – (505)-345-4304
Cell – (505)-980-2674
rgonzales@hartconstruction.net

From: Cherne, Curtis <CCherne@cabq.gov>
Sent: Wednesday, October 31, 2018 3:37 PM
To: Rick Gonzales <rgonzales@hartconstruction.net>
Subject: Fiesta Kia Construction site inspection continued

Rick,
Good afternoon.

I have attached a copy of today's inspection report.
In addition to the items in the Violation Letter:

1. Please send the latest self-inspection report.
2. Along the northern edge of the site, the east half is currently graded to drain to Lomas. Please install a sediment BMP (Silt Fence/mulch sock).

Thanks,



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.

CITY OF ALBUQUERQUE



October 31, 2018

Derek Kulach, Fiesta Auto group, derek_kulach@fiestaautogroup.com
Copy: Rick Gonzales, Hart Construction, rgonzales@hartconstruction.net

Site: Fiesta Kia-7400 Lomas Blvd NE

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

Dear Mr. Kulach,

The following violations were observed at today's inspection:

1. Workers exiting the site from a dirt/muddy area in two locations without a track-out pad.
2. Track-out onto Lomas Blvd.
3. Sediment from the site draining in gutter on Lomas Blvd.
4. Wash-out on the dirt.
5. The site was not posted per paragraph 1.5 of the NPDES CGP.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

Photos of the violations are shown below:



East exit with no track-out pad.

CITY OF ALBUQUERQUE



West exit with no track-out pad.

PO Box 1293

Albuquerque

NM 87103

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Muddy parking area. Mud being tracked off-site.

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Sediment from site in Lomas Blvd.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov



Sediment from site in Lomas Blvd.

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Track-out in Lomas Blvd median.

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Albuquerque

NM 87103

www.cabq.gov



Wash-out in the dirt.

Fiesta Kila (O) 345-4061
(C) 980-2674

Rick called today and said he would
call CGI today to get a truck-out
paid in.

I called him back to discuss his
run-in situation in the SE corner.

I recommended him grade a pond. As
big as he can.

He talked about a 4' dp w/ a berm
and a ditch to route the water around
the south side.

I said Ok.

Center

4. Mitigation time after receiving a Violation Letter

Mitigation time has been reduced from 30 days to 7 days. This is the time to make corrections or receive a fine. This time was changed to agree with the Construction General Permit Corrective Action Deadline (5.2.3).

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, October 24, 2018 9:35 AM
To: 'Rick Gonzales'
Subject: Fiesta Kia Construction Site Inspection
Attachments: brown_water_lomas.jpg; brown_water_lomas2.jpg; brown_water_lomas3.jpg; lomas_median.jpg; drivepad_lomas.jpg; mudhole_exit.jpg; worker_parking.jpg; wash-out.jpg; Fiesta_Kia_Inspection_Report_10-23-18.pdf; Posting_requirement.pdf

Rick,
Good morning.
Thanks for calling yesterday.
As you know I was out at the site yesterday.

We've discussed the vehicle tracking control and run-on (offsite flows from street) issue:

The following issues were also observed:

1. Sediment laden water in gutter of Lomas and track out in the median. This may have washed away, but the expectation is that when the storm is over and the drainage is done, any sediment left in Lomas is to be removed. You may have to get a truck with lights going or similar for traffic control/safety.
2. The area north of the silt fence and south of Lomas has been disturbed. The asphalt edge is working as a BMP to prevent drainage north, however, it is draining west and going out the drivepad. A sediment BMP (silt fence/filter sock) should be placed behind the drivepad or in the east flowline of the alley.
3. In the same area as #2 above, if workers are going to park in the dirt you need a track-out pad.
4. There was concrete wash-out on the east side of the bldg. Please remove and put in the perfectly good wash-out facility about 40 feet north.
5. The site is not posted. See attachment.

Please get a handle on your run-on. This not only will help keep Lomas clean, it will help with your site work. I've attached yesterday's inspection report.



CURTIS CHERNE, PE, QCIS

principal engineer

stormwater quality

o 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

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.	✓		east of bldg
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.			
2.4	Dewatering			
2.1	Discharge off site?		<input checked="" type="radio"/> Yes • No	
4	Self-Inspection Reports	none		Latest Report Date:

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 A. Cherne 10-31-18
Signature Date
Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov

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Area where off-site flows entered the site and eroded the stockpile.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov



Close-up of stockpile erosion.

CITY OF ALBUQUERQUE



East edge of project.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

Required Mitigation:

1. Implement stormwater controls.
2. Do not stockpile soil in the area that receives off-site drainage.
3. Remove sediment from Lomas Blvd.
4. Prevent sediment from entering Lomas Blvd.

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

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

Sincerely,

A handwritten signature in cursive script that reads "Curtis A. Cherne".

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality
Planning Dept.



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Fiesta Kia Albuquerque 7400 Lomas Blvd NE		
Site Contact Name & Agency	Rick Gonzales Brian	ESC File No. NPDES ID No.	K19E152
Date of Inspection	10-23-18	Start/End Time	11:05/11:25
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Framing Bldg		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" 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: -55°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: • < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" • > 3/4" • Snow _____	

Inspection

CGP	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice		✓	No posting
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft			
2.2.3	Sediment control along any perimeter		✓	gutter sediment water in gutter to Chama St
2.2.3	Sediment control along any perimeter		✓	No sediment BMP west end area near Lomas
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			east or west end - workers parking
2.2.4	Minimize sediment track-out		✓	No VTL and mobile, track out in middle of Lomas
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, <u>concrete</u> , etc.		✓	wash-out east of bldg
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	request	• Yes • No	Latest Report Date:

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 10-23-18
Signature Date
Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, October 24, 2018 9:36 AM
To: 'Rick Gonzales'
Subject: forgot to mention self-inspection reports

Rick,
Please send the latest self-inspection report.
Thanks,



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

CU back 1 min



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Fiesta Kia Albuquerque 7406 Lomas Blvd NE		
Site Contact Name & Agency	Rick Gonzalez Brian Hart Construction	ESC File No.	K19E152
Date of Inspection	8-27-18	Start/End Time	1:45/2:20
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	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: ~ 80 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	using pervious for now, told Brian he can give it a try, but must keep asphalt clean from gate to Lomas
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	perme sediment from gate to Lomas

Inspection Reports left Hart request, last 8-24-18

Erosion Controls pond
Housekeeping/Pollutant Controls o/c

Debris/Pollutants/Sediment in MS4 _____

Notes perkins new corner
Brian SOS - 900-3614
Pick 900-2674

Is site being maintained in compliance with the Drainage Ordinance? ☒ Yes ☐ No
 Signature Curtis Cherne Date 8-27-18

Cherne, Curtis

From: Rick Gonzales <rgonzales@hartconstruction.net>
Sent: Tuesday, September 25, 2018 3:31 PM
To: Cherne, Curtis
Subject: RE: Fiesta Kia -7400 Lomas Blvd NE- Violation Letter

Curtis,

Attached please find the pictures at the entrance of Fiesta Kia I promised to send you today.





If there are any questions please call me.

Thanks,

Rick Gonzales
Hart Construction Inc.
2919 2nd St NW
Albuquerque, New Mexico 87107
Phone – (505)-345-4001
Fax – (505)-345-4304
Cell – (505)-980-2674
rgonzales@hartconstruction.net

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, July 16, 2018 2:33 PM
To: derek_kulach@fiestaautogroup.com
Cc: Rick Gonzales <rgonzales@hartconstruction.net>
Subject: Fiesta Kia -7400 Lomas Blvd NE- Violation Letter

Derek,
See attached letter.

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

=====

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Fiesta Kia		
Owners/Operators Name	Hart Construction.		
Date of Inspection	08/24/18	Start Time	09:30 am
Inspector's Name(s)	Jeff D. Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeffdh@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? Yes If yes, provide: Storm Start Date: 08/22/18 Approximate Amount of Precipitation (in): 0.20"			
Weather at time of this inspection? <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input checked="" type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? No Where is it located? Using Weather underground and naerby rain gauge. 2. Has the Rain Event page been filled out? No Inspectors log updated. 3. Are there MSDS sheets on site? Yes Where are they located? Construction trailer. 4. Has the SWPPP been signed on the certification page? What companies have signed? Unknown. 5. Have the delegation letters been signed? What companies have signed? Unknown. 6. Has a delegation of authority been filled out for who is signing the inspection reports? Who is signing the inspection reports? Brian Corp. 7. Has the "Chemical On Site" form been filled out? 8. Is there a spill kit on site? Yes Where is it located? Construction trailer. 9. Have they done any training for the supervisors or others? No 10. Was the inspector able to train any one on this visit? No Who did you speak with?			
Are the SWPPP and inspections available on site?	No	The SWPPP book and inspections are located at Unable to locate at the time of inspection. .	
Notes			
1. Ground work continues.			
2.			
3.			

Final Stabilization/Termination Checklist.

1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		
If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.			
Date Construction Stopped		Date Construction Resumed	
Measures Taken to Stabilize the Site.			

Verify what stage of construction the project is in, and record dates when activities started and were completed.

Construction Phasing

Activity	Current Status	Activity Started / Completed
Installed BMPs	In progress. Rock track out pad required to Lomas. Add wattles to perimeter at Espanola St.	Started: 08/03/18 Completed: 08/24/18
Site Clearing and Grading	In progress	Started: 08/03/18 Completed:
Installing Utilities	In progress.	Started: 08/24/18 Completed:
Building Structure		Started: Completed:
Paving and Walks		Started: Completed:
Final Grading/ Stabilize Site		Started: Completed:
Other	Using existing asphalt, per Super on site, as trackout pad to Lomas.	Started: 08/24/18 Completed:

Site-specific BMPs

- The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Block Wall	Yes	No	
2	Cut-back at Curb	Yes	No	
3	Wattles	Yes	No	
4	Portable Toilet	Yes	No	
5	Staging Area	Yes	No	
6	Stabilized Construction Er	Yes	No	
7		Yes	No	
8		Yes	No	
9				
10				

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

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

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

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

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	Yes	NOI Posting Location: Not posted at the time of inspection.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	N/A
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

CERTIFICATION STATEMENT

"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."

Print name: Jeff D. Hart Title: Inspector

Signature:  Date: 08/24/18

SWPPP Management Signature: _____ Date: _____

[illegible]

Date: 08/24/18

Project: Hart Construction for Fiesta Kia.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector

SWPPP Management Signature: _____ Date: _____

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, August 31, 2018 12:26 PM
To: 'Brian Corp'
Subject: RE: THanks

Brian,
Nice!
Thanks,
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: Brian Corp (<mailto:briancorp@icloud.com>)
Sent: Thursday, August 30, 2018 3:47 PM
To: Cherne, Curtis
Subject:

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, August 29, 2018 3:09 PM
To: jeffdh@inspectionsplusinc.com
Subject: self-inspection report for Fiesta Kia

Jeff,
Good afternoon.
I was out at Fiesta KIA yesterday.
Please send the last 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
Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Fiesta Kia Albuquerque

Project Location (Major Cross Streets/Arroyo
or address) 7400 Lomas Blvd NE Albuquerque, NM

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: Bestway Investments, LLC. dba Fiesta Auto Group

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

Name: Derek Kulach

Phone Number: 505-715-2442

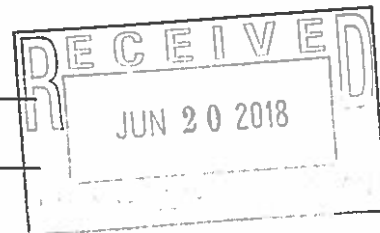
E-mail: derek_kulach@fiestaautogroup.com

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

Name: Rick Gonzales

Phone: 505-345-4001

e-mail: rgonzales@hartcnstruction.net



For City personnel use only:

Check boxes if plans/permit are approved:

☒ ESC Plan ☐ ~~Grading Plan~~ ☐ ~~Flood Plain Permit~~ (strike if not required)

City Personnel Signature: Antonia A. June 6-26-18



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Fiesta Plaza Albuquerque 7400 Lomas Blvd NE		
Site Contact Name & Agency	Derek Kulach Fiesta Auto Group	ESC File No.	152 1019E057
Date of Inspection	7-16-18	Start/End Time	9:40/9:55
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	over ex area of denoie bldg		
Type of Inspection:	<input checked="" type="checkbox"/> Regular • During storm event • <input checked="" type="checkbox"/> Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 80 F°
• Clear • <input checked="" type="checkbox"/> Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes • No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	NO track-out pad - NO track-out
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	NO BMPs installed run-on water from the south drainage into street and washed # sediment into Lomas Blvd
Inspection Reports	hasn't been 2 weeks
Erosion Controls	NO
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	yes
Notes	CGR - Dept with violation letter

Is site being maintained in compliance with the Drainage Ordinance ? • Yes • <input checked="" type="checkbox"/> No	Signature: <u>Curtis Cherne</u>	Date: <u>7-16-18</u>
---	---------------------------------	----------------------

7-16-18

3pm

Rick Gonzalez of Hunt Construction called
to apologize for not having his BMPs
installed.

Said he'd get it done in a week

Anti



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title _____

Project Location (Major Cross Streets/Arroyo
or address) _____

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: _____

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

Name: _____

Phone Number: _____

E-mail: _____

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

Name: _____

Phone: _____

e-mail: _____

For City personnel use only:

Check boxes if plans/permit are approved:

☐ ESC Plan ☐ Grading Plan ☐ Flood Plain Permit (strike if not required)

City Personnel Signature: _____

(Rev February 2017)

Cherne, Curtis

From: Cherne, Curtis
Sent: Monday, July 16, 2018 2:33 PM
To: derek_kulach@fiestaautogroup.com
Cc: 'rgonzales@hartconstruction.net'
Subject: Fiesta Kia -7400 Lomas Blvd NE- Violation Letter
Attachments: K19E152_Violation_Letter.pdf

Derek,
See attached letter.

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



Stormwater Quality

ESC Plan Information Sheet

KIAEIS2
G, E, A

Project Name: Fiesta Kia Albuquerque

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

7400 Lomas Blvd NE Albuquerque, NM

Plan Preparer Information:

Company: Inspections Plus

Contact: Cassandra Durkin

Address: 805 Nikanda NE Albuquerque, NM 87107

Phone Number: (O) 505-344-9410 (Cell (optional))

e-Mail: cassandra@inspectionsplusinc.com

Owner Information:

Company: Bestway Investments, LLC, dba Fiesta Auto Group

Contact: Derek Kulach Ave

Address: 5800 Montana El Paso, TX 79925

Phone: 505-715-2442

e-Mail: derek_kulach@fiestaautogroup.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

CITY OF ALBUQUERQUE



June 26, 2018

David Soule, P.E.
Inspections Plus Inc.
805 Nikanda Rd NE
Albuquerque, NM 87107

**Re: Fiesta Kia
Erosion and Sediment Control Plan
Engineer's Stamp Date 6-20-18 (K19E152)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 6-20-18, 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

