



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	O'Reilly Auto parts Comas and Chukwood Park		
Site Contact Name & Agency	George Shiden O'Reilly Auto parts	Contact Phone #/ E-mail	Sjennings@ oreillyauto.com
Date of Inspection	10-11-16	Start/End Time	1:50/2:05
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Stabilized		

Type of Inspection:

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

Weather Information

Weather at time of this inspection?

Temperature: ~ 80 F°

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

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

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

Erosion & Sediment Control Inspection

- Entrance / Track-Out None
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. None
- Erosion Controls / Mulch, Seed, Mulch
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 _____
- Notes Stabilized

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

Curtis Cherne
Signature

10-11-16
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, May 04, 2016 10:55 AM
To: sjennings@oreillyauto.com; 'grobertson@gmnorthrop.com'
Subject: O'Reilly's AUto Parts 12700 Lomas follow-up SWPPP inspection
Attachments: cement_pollution1.JPG; cement_pollution2.jpg; missing_wattle.jpg; trash.jpg; sediment_street_sidewalk.jpg

Sheldon/Gene,

I went out to your site yesterday for a follow-up inspection.

The stabilized construction entrance looked nice and there was no track-out and the egress to Chelwood Park was closed.

Thanks.

However, the following issues were observed:

1. Three occurrences of cement pollution. Two of the three are captured in one photo. The material is to be removed. There was a lined pit for cement wash-out on site (which was used), which is good, but it was a few feet above adjacent grade which may be difficult to use. Most folks dig a hole below adjacent grade and line it.
2. There was a gap in the wattle on the west side. Gap should be closed. ~ *nope*
3. There was sediment in the street and on the sidewalk in the area of the egress onto Chelwood Park. This should be swept. ✓
4. Site was starting to get a little trashy.

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

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



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	O'Reilly Auto Parts Lomas and Chelona Park		
Site Contact Name & Agency	Sheridan Jennings George?	Contact Phone #	
Date of Inspection	6-17-16	Start/End Time	9:50/10:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	bldg exterior complete, pouring curbs, base course in lot		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>85</u> F°
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted?	<input type="checkbox"/> Yes <input type="checkbox"/> No
Amount:	<input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____

Erosion & Sediment Control Inspection

new entrance on chelona park	close 2 off-site entrance, opened new one on the south
Entrance / Track-Out	main track-out
Minor track-out	disturbed area south edge, no sediment BMP
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	
Erosion Controls / Mulch, Seed,	no, removing excess soil
Housekeeping/Pollutant Controls	ok
Debris/Pollutants/Sediment in MS4	no
Notes	New superintendent (forgot name) jobsite looks good

Is site being maintained in compliance with the Drainage Ordinance ?

Yes ☒ No ☐

Signature

Curtis C. Cherne

Date

6-17-16



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	O'Reilly Auto Parts Lomas and Chelwood Park		
Site Contact Name & Agency	Sheldon Jennings - O'Reilly Bobby Mitchell Gene Robinson - Workshop	Contact Phone #	417 820-5091
Date of Inspection	5-13-16	Start/End Time	9:00 / 9:50
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	graded, constructing ^{bleed} walls & concrete		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: <u>65</u> °F
<input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	<u>OK</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>Site has gap in wattle</u>
Erosion Controls / Mulch, Seed,	<u>Site needed water day</u>
Housekeeping/Pollutant Controls	<u>Some pollution north of site, marker mixed not interpreted</u>
Debris/Pollutants/Sediment in MS4	<u>OK</u>
Notes	<u>New site setup. Seems very good. Give him a chance - spoke w him for 1/2 hr</u> <u>site was pretty damn good</u>
Is site being maintained in compliance with the Drainage Ordinance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Signature <u>Curtis Cherne</u> Date <u>5-13-16</u>

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, May 13, 2016 1:52 PM
To: 'Bobby Mitchell'
Cc: sjennings@oreillyauto.com
Subject: RE: Oreilly's Auto parts @ 12700 Lomas N.E.-SWPPP inpseciton and Cement pollution Outreach
Attachments: cement_pollution.jpg; cement_pollution2.jpg; cement_pollution3.jpg; pit_too_high.jpg

Bobby,

Thank you for taking the time to walk the site and speak with me today.

As previously mentioned the site looked "pretty darn good", but it could be better.

The following issues were observed:

1. A few instances of cement pollution. In the one picture with the bucket in it, there is an area where the pit was missed. The cement pollution areas should be cleaned-up.
2. The wash-out pit is too high. It will be difficult for a cement truck to use it.
3. I am also looking for mixers to be on tarps with sides. That way the contractor can be messy inside the BMP, and the cement product won't hit the soil.
4. Still missing the section of wattle on the west edge.
3. The site was dry. You should water.

Cement Pollution Outreach program:

I wanted to give you a heads up and also ask for your participation in the solution to cement (concrete, stucco, mortar) pollution

I wish to see less cement pollution on sites.

I started my outreach program last week, mostly it involves taking the time to talk to subs, my little e-mail signature and e-mails like this one.

Initially I was thinking about a "time" for the sunset on this, but may switch to "total number of occurrences around town". Initially thinking the sun would set when I hit 100 observed cement pollutions, but that may be too many. By sunset, I mean following the existing escalation process for issues at construction sites.

Thanks,

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

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

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

From: Bobby Mitchell [<mailto:bmitchell@gmnorthrup.com>]
Sent: Friday, May 13, 2016 11:31 AM
To: Cherne, Curtis
Subject: Oreilly's Auto parts @ 12700 Lomas N.E.

Curtis,



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	O'Reilly auto parts Lomas and Chelwood Park		
Site Contact Name & Agency	Sharon Jennings - UPRR Gene Robinson - Nuthrip	Contact Phone #	917 929-5091
Date of Inspection	5-3-16	Start/End Time	2:16/2:36
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	grade, slab poured		

Type of Inspection:

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

Weather Information

Weather at time of this inspection?

Temperature: ~ 65 F°

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

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

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

Erosion & Sediment Control Inspection

- Entrance / Track-Out Nice - no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. missing section of waffle west side
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls 2 cement pollution mid-site, cement pollution new slab
- Debris/Pollutants/Sediment in MS4 fresh water edge against fence
- Notes _____

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

Signature

Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Ol Reilly Auto Parts</u> <u>Comes and Chevrolet Park</u>		
Site Contact Name & Agency	<u>Sheldon Jennings</u> <u>Gene Robinson - General Mgr</u>	Contact Phone #	<u>917</u> <u>829-5091</u>
Date of Inspection	<u>4-22-16</u>	Start/End Time	<u>10:55/11:35</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>rough graded, installing utilities</u>		
Type of Inspection:	<input checked="" type="radio"/> Regular <input type="radio"/> During storm event <input type="radio"/> Post-storm event (> 0.5 inch) <input type="radio"/> 311 / Complaint Response <input type="radio"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>65</u> °F
<input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted? <input type="radio"/> Yes <input checked="" type="radio"/> No	
Amount: <input type="radio"/> < 1/4" <input type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out NO Stabilized entrance, using existing curb as channel
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. missing silt fence with sign
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes SW111 NOT on site
GC didn't know what SW111 was

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

Signature

Date

Cherne, Curtis

From: sjennings@oreillyauto.com
Sent: Friday, April 22, 2016 2:33 PM
To: Cherne, Curtis
Cc: 'grobertson@gmnorthrop.com'
Subject: Re: Oreilly Auto Parts SWPPP inspection

Curtis,
We will get these items taken care of, can you tell me which project this is for?

Sheldon Jennings
O'Reilly Auto Parts
Real Estate Department
Project Administrator
email sjennings@oreillyauto.com
Phone: 417-829-5896

From: "Cherne, Curtis" <CCherne@cabq.gov>
To: "sjennings@oreillyauto.com" <sjennings@oreillyauto.com>, "grobertson@gmnorthrop.com" <grobertson@gmnorthrop.com>,
Date: 04/22/2016 03:13 PM
Subject: Oreilly Auto Parts SWPPP inspection

Sheldon/Gene,
I stopped by today for a SWPPP inspection.
The following issues were observed:

1. No stabilized entrance. Track-out was minor.
2. Trucks leaving the site at an egress not identified on ESC plan. Gene said he would close.
3. No SWPPP on site.
4. Site not posted per paragraph 1.5 of the CGP.

Standard mitigation time is 7 days.

If you have any questions, let me know.

Curtis Cherne, P.E.
Stormwater Quality
COA
505-924-3420

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