



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	advance auto parts 10126 Central SE		
Site Contact Name & Agency	Jerry Castillo Advance Auto parts	Contact Phone #/ E-mail	
Date of Inspection	4-4-17	Start/End Time	10:35/10:40
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	5/6th 1. 2nd		

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?

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

Temperature: ~ 45 F°

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 NA
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. _____
- Erosion Controls / Mulch, Seed, asphalt
- Housekeeping/Pollutant Controls _____
- Debris/Pollutants/Sediment in MS4 ☒
- Notes _____

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

Curtis C. Cherne
Signature

4-4-17
Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Advance Auto Parts 10026 Central Ave SE		
Site Contact Name & Agency	Jerry Castillo Advance Auto Parts Rd 112 w/ 545	Contact Phone #	505 385-0560
Date of Inspection	8-8-16	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	San power, bldg walls, grade		
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>90</u> F°
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input checked="" 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 ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, yes - a patch of silt gravel - undisturbed
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes Items from last week mitigated

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>8-8-16</u>
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City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Advanced Auto parts 10026 Central Ave SE		
Site Contact Name & Agency S & J Construction	Jerry Castillo	Contact Phone #	505 385-0560
Date of Inspection	7-29-16	Start/End Time	9:00/9:20
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	rough graded - prepping for foundation		
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>75</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? • Yes • <input checked="" type="radio"/> No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out no stabilizer entrance, but have a 150' of gravel / asphalt
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. red silt fence along central dirt pile on side on central
- Erosion Controls / Mulch, Seed, no
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes Geomy post sub to phase a cement wash

Is site being maintained in compliance with the Drainage Ordinance ? • Yes • <input checked="" type="radio"/> No	Signature <u>Curtis C. Cherne</u>	Date <u>7-29-16</u>
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Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, July 29, 2016 3:05 PM
To: castillofour@msn.com
Cc: 'grant@inspectionsplusinc.com'
Subject: Advanced Auto Parts SWPPP inspection
Attachments: sediment_central.jpg; west_edge.jpg; south_edge.jpg; central_no_BMP.jpg

Jerry,
Good afternoon

I went out to your site on Central today for an inspection.

Not sure if the project boundaries changed. The ESC plan I have shows the project boundary and silt fence along Cochiti Rd, but there is a construction fence with silt fence midway between central and Cochiti?

The construction entrance moved from Central to the lot to the west, which will probably work better to minimize track-out onto Central.

Issues observed today:

1. There is no silt fence along Central, except in the northwest corner and there is a considerable amount of dirt on the sidewalk. The silt fence should be placed at the back of sidewalk. Not sure if you will hear about the construction fence taking up part of the sidewalk. The dirt is to be removed from the sidewalk and silt fence or other sediment BMP installed.
2. The ESC plan calls for silt fence along the west edge of the project. There was some at the northwest and southwest corners.
3. The sub was there that will pour the foundation. He anticipates next Tuesday. There was no concrete wash-out area on site. A bin or lined pit should be onsite when doing concrete, mortar or stucco work.

There was not a usual track-out pad. There may be enough distance from the street to the current entrance to minimize track-out onto Central Ave.

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

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

Cherne, Curtis

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Friday, July 29, 2016 3:41 PM
To: Cherne, Curtis
Cc: 'JERRY CASTILLO'
Subject: RE: Advanced Auto Parts SWPPP inspection

Curtis

The plan for Advanced Auto did change. It shrunk as you noticed. We went out and installed silt fence. The stretch without silt fence along central had asphalt that had to be removed. We will be back there on Monday to close the gap.
Thank

Grant Morrison, CPESC

Inspections Plus, Inc
4382 Alexander Blvd NE
Albuquerque, NM 87107
Cell 505-489-5077
Off 505-344-9410

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Friday, July 29, 2016 3:05 PM
To: castillofour@msn.com
Cc: 'grant@inspectionsplusinc.com' <grant@inspectionsplusinc.com>
Subject: Advanced Auto Parts SWPPP inspection

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