



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	<u>check-fil -A</u>		
	<u>Yale and Gibson</u>		
	<u>Tour Park</u>		
Site Contact Name & Agency	<u>R &amp; O construction</u>	Contact Phone #	<u>801</u> <u>391-5638</u>
Date of Inspection	<u>1-4-16</u>	Start/End Time	<u>12:00/</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>Stabilizer</u>		

#### Type of Inspection:

☒ Regular    • During storm event    • Post-storm event    • 311 / Complaint Response    • Follow-Up

### Weather Information

#### Weather at time of this inspection?

Temperature: -35 F°

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

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

Amount: • < 1/4"    • ☒ 1/4" to 3/4"    • > 3/4"    • Snow \_\_\_\_\_"

### Erosion & Sediment Control Inspection

#### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking good
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. NA
- Erosion Controls / Mulch, Seed, gravel mulch
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls NA
- \_\_\_\_\_

Is site being maintained in compliance with Const. Gen. Permit? • ☒ Yes • No

Curtis Cherne  
Signature

1-4-16  
Date



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	<u>check-fit - A</u> <u>Gibson on University</u>		
Site Contact Name & Agency	<u>Tair Park</u> <u>R &amp; O Construction</u>	Contact Phone #	<u>861-391-5630</u>
Date of Inspection	<u>11-16-15</u>	Start/End Time	<u>9:55 / 10:20</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>blbs construction, curbs poured</u>		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

### Weather Information

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"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	Temperature: ~ <u>55</u> °F
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

#### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking check-fit - A OK, entrance south of site (Skensgaard) needs erosion and sediment BMP
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Silt fence along University needs maintenance sediment in University Blvd and on sidewalk
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls good
- walked site w/ Tair

 Is site being maintained in compliance with Const. Gen. Permit? • Yes • ☒ No

Curtis C. Cherne  
Signature

11-16-15  
Date



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>Chick-fil-A</u> <u>Gibson and University</u>	ESC PERMIT #	
Site Contact Name & Agency	<u>Jair fark</u> <u>REO construction</u>	Contact Phone #	<u>801-391-5638</u>
Date of Inspection	<u>8-25-15</u>	Start/End Time	<u>9:05/9:35</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>Stormwater USA</u>		
Describe Present Phase of Construction	<u>fin graded, bldg roughed in</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

## Weather Information

Weather at time of this inspection?	Temperature: <u>80</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"/> High Winds <input type="checkbox"/> Other: _____	
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 checked="" type="checkbox"/> > 3/4"    Intensity: <input type="checkbox"/> Light <input type="checkbox"/> Med. <input type="checkbox"/> Hvy. <input type="checkbox"/> Snow _____	

## Erosion & Sediment Control Inspection

### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, OK
- Wind Blown Erosion OK
- Housekeeping / Pollutant Controls OK
- 

Is site being maintained in compliance with Const. Gen. Permit? ☒ Yes    ☐ No

Signature

Date



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

## General Information

Project Name and Location	<u>Chick-Sil-A</u> <u>Gobson &amp; University</u>	ESC PERMIT #	
Site Contact Name & Agency	<u>Oliver Park</u> <u>R &amp; U Construction</u>	Contact Phone #	<u>801-391-5130</u>
Date of Inspection	<u>8-7-15</u>	Start/End Time	<u>9:58/10:25</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>Stormwater USA</u>		
Describe Present Phase of Construction	<u>rough grade, recently poured slab</u>		

## Type of Inspection:

- ☒ Regular    ☐ Drive-By/Random    ☐ During storm event    ☐ Post-storm event    ☐ 311 / Complaint Response  
☒ Follow-Up

## Weather Information

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

## Erosion &amp; Sediment Control Inspection

Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking new entrance - no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls concrete washout in NPZ canal  
still some trash but way better
- no concrete washout station

Is site being maintained in compliance with Const. Gen. Permit ? \* Yes ☒ No ☐

Signature

Date

## **Cherne, Curtis**

---

**From:** Cherne, Curtis  
**Sent:** Friday, August 07, 2015 12:53 PM  
**To:** jairp@randoco.com; Josh Skarsgard  
**Subject:** SWPPP inspectio chick-fil-a  
**Attachments:** concrete-washout.jpg

Jair,  
Thanks for taking the time to speak with me today.  
I like the new construction entrance and the site had considerably less trash. Thanks. However, there was some in the southeast corner.  
Things were going pretty good until I came across the concrete wash-out.

Per our discussion you will remove it within seven days.

See ya in about a week.

Curtis Cherne, PE  
Stormwater Quality  
COA  
924-3420



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Chick-Fil-A Gibson and University	ESC PERMIT #	n/a
Site Contact Name & Agency	Jair Park - superintendent RLO construction	Contact Phone #	cell 801-391-5638
Date of Inspection	7-29-15	Start/End Time	9:20 / 9:45
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Stormwater USA		
Describe Present Phase of Construction	rough graded, installation utilities		
Type of Inspection:	<input type="checkbox"/> Regular <input checked="" type="checkbox"/> Drive-By/Random <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

### Weather Information

Weather at time of this inspection?	Temperature: ~ <u>70</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"/> High Winds <input type="checkbox"/> Other: _____	
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"    Intensity: <input type="checkbox"/> Light <input type="checkbox"/> Med. <input type="checkbox"/> Hvy. <input type="checkbox"/> Snow _____	

### Erosion & Sediment Control Inspection

#### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking construction entrances full of sediment - needs maintenance  
Sediment in University Blvd
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. inlet near Southern park had sediment in it  
Silt fence had one area NOT tied-in
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls trash in numerous places on site
- wrong supply on site

Is site being maintained in compliance with Const. Gen. Permit ? \* Yes ☒ No ☐ Curtis Cherne 7-29-15  
Signature Date

## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Wednesday, July 29, 2015 2:33 PM  
**To:** 'jairp@randoco.com'; 'tylerc@randoco.com'  
**Cc:** 'josh@skargardfirm.com'  
**Subject:** SWPPP inspection Chick-fil-A 1600 University Tracking number NMR12B852, NMR12B551  
**Attachments:** entrance.jpg; sediment-university.jpg; sediment-university2.jpg; silt-fence.jpg; trash.jpg; trash-pile.jpg

Jair,

We spoke onsite this morning.

The following non-compliance issues were found on your site during this morning's SWPPP inspection.

1. Lots of trash all over the place.
2. The construction entrance was full of sediment and did not appear to have filter cloth underneath it. It's a redo.
3. There was sediment in University Blvd and on the sidewalk along University Blvd. It is to be removed.
4. The silt fence around the periphery looked fairly new and was toed-in in most locations. However, there was one location along University Blvd. where it was above grade and a portion of the site was draining to that location.
5. The inlet near the southern pond had sediment in it and the grate had sediment on it. The inlet is to be cleaned out. The sediment on top is also be removed as it will fall in.
6. The SWPPP that was onsite was for "Gibson Rising" or something like that, which was for the rough grading of the larger project. As the project proceeds you will need to implement the BMPs, or similar, that are shown on the approved Erosion and Sediment Control Plan, Merrick and Company Stamp Date 4-27-15, that has the project boundaries for the Chick-Fil-A. It appeared that Red Shamrock, LLC is the property owner. Mr. Skarsgard has been copied on this e-mail.

I have attached photos.

In addition, the steep slopes along the western edge are holding together pretty well now. However, it will not take much rainfall for them to slump-off and require increased maintenance of the silt fence. The City recommends grading a swale between the silt fence and higher area.

As mentioned on-site, mitigation is to occur within 7 days.

If you have any questions, I can be reached at 924-3420.

Curtis Cherne, PE  
Stormwater Quality Engineer  
City of Albuquerque

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Wednesday, July 29, 2015 2:43 PM  
**To:** 'joah@skarsgardfrim.com'  
**Subject:** corrected NPDES Tracking number

Josh,

I incorrectly noted the wrong tracking number in my previous e-mail. It should have been NMR12B551.

Curtis





# City of Albuquerque

## Planning Department

### Development & Building Services Division

#### DRAINAGE AND TRANSPORTATION INFORMATION SHEET

(REV 02/2013)

MISE012C

Project Title: Chick-fil-A Gibson Building Permit #: 201493225 City Drainage #: ~~14-50720~~  
DRB#: \_\_\_\_\_ EPC#: \_\_\_\_\_ Work Order#: \_\_\_\_\_  
Legal Description: See Attached  
City Address: 1600 Gibson Blvd SE  
Engineering Firm: Merrick & Company Contact: Troy Kelts  
5970 Greenwood Plaza Blvd, Greenwood Village, CO 80015  
Address: \_\_\_\_\_ Phone#: 303-751-0741 Fax#: 303-752-4451 E-mail: troy.kelts@merrick.com  
Owner: Chick-fil-A Contact: Ryan Robinson  
Address: PO Box 270571, San Diego, CA 92198  
Phone#: 760-522-9764 Fax#: \_\_\_\_\_ E-mail: rrobinson@4gdev.com  
Architect: CRHO Contact: Kimanh Nguyen  
Address: 195 South "C" Street 200, Tustin, CA 92780  
Phone#: 714-832-1834 Fax#: \_\_\_\_\_ E-mail: kimanh@CRHO.com  
Surveyor: Surv-Tek Inc Contact: Russ Hugg  
Address: 9384 Valley View Drive  
Phone#: 505-897-3366 Fax#: \_\_\_\_\_ E-mail: russhugg@survtek.com  
Contractor: TBD Contact: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone#: \_\_\_\_\_ Fax#: \_\_\_\_\_ E-mail: \_\_\_\_\_

#### TYPE OF SUBMITTAL:

#### CHECK TYPE OF APPROVAL/ACCEPTANCE SOUGHT:

<input checked="" type="checkbox"/> DRAINAGE REPORT	<input type="checkbox"/> SIA/FINANCIAL GUARANTEE RELEASE
<input checked="" type="checkbox"/> DRAINAGE PLAN 1st SUBMITTAL	<input type="checkbox"/> PRELIMINARY PLAT APPROVAL
<input type="checkbox"/> DRAINAGE PLAN RESUBMITTAL	<input type="checkbox"/> S. DEV. PLAN FOR SUB'D APPROVAL
<input type="checkbox"/> CONCEPTUAL G & D PLAN	<input type="checkbox"/> S. DEV. FOR BLDG. PERMIT APPROVAL
<input checked="" type="checkbox"/> GRADING PLAN	<input type="checkbox"/> SECTOR PLAN APPROVAL
<input checked="" type="checkbox"/> EROSION & SEDIMENT CONTROL PLAN (ESC)	<input type="checkbox"/> FINAL PLAT APPROVAL
<input checked="" type="checkbox"/> ENGINEER'S CERT (HYDROLOGY)	<input type="checkbox"/> CERTIFICATE OF OCCUPANCY (PERM)
<input type="checkbox"/> CLOMR/LOMR	<input type="checkbox"/> CERTIFICATE OF OCCUPANCY (TCL TEMP)
<input type="checkbox"/> TRAFFIC CIRCULATION LAYOUT (TCL)	<input type="checkbox"/> FOUNDATION PERMIT APPROVAL
<input type="checkbox"/> ENGINEER'S CERT (TCL)	<input type="checkbox"/> BUILDING PERMIT APPROVAL
<input type="checkbox"/> ENGINEER'S CERT (DRB SITE PLAN)	<input checked="" type="checkbox"/> GRADING PERMIT APPROVAL
<input type="checkbox"/> ENGINEER'S CERT (ESC)	<input checked="" type="checkbox"/> PAVING PERMIT APPROVAL
<input type="checkbox"/> SO-19	<input checked="" type="checkbox"/> SO-19 APPROVAL
<input type="checkbox"/> OTHER (SPECIFY)	<input type="checkbox"/> ESC PERMIT APPROVAL
	<input type="checkbox"/> ESC CERT. ACCEPTANCE
	<input type="checkbox"/> OTHER (SPECIFY)

WAS A PRE-DESIGN CONFERENCE ATTENDED: ☒ Yes ☐ No ☐ Copy Provided  
DATE SUBMITTED: January 23, 2015 By: Ryan Robinson (760)522-9764 rrobinson@4gdev.com

Requests for approvals of Site Development Plans and/or Subdivision Plats shall be accompanied by a drainage submittal. The particular nature, location, and scope to the proposed development defines the degree of drainage detail. One or more of the following levels of submittal may be required based on the following:

1. **Conceptual Grading and Drainage Plan:** Required for approval of Site Development Plans greater than five (5) acres and Sector Plans
2. **Drainage Plans:** Required for building permits, grading permits, paving permits and site plans less than five (5) acres
3. **Drainage Report:** Required for subdivision containing more than ten (10) lots or constituting five (5) acres or more
4. **Erosion and Sediment Control Plan:** Required for any new development and redevelopment site with 1-acre or more of land disturbing area, including project less than 1-acre than are part of a larger common plan of development

## Cherne, Curtis

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**From:** Jair Park <jairp@randoco.com>  
**Sent:** Wednesday, July 29, 2015 2:45 PM  
**To:** Cherne, Curtis  
**Subject:** RE: SWPPP inspection Chick-fil-A 1600 University Tracking number NMR12B852, NMR12B557

It was good to meet you today! I have already been in contact with my BMP contractor to get all these items up to standard. And also my office so that we can get our SWPPP on the books to maintain our own site. Thank you for the answers to all my questions.

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**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Wednesday, July 29, 2015 2:33 PM  
**To:** Jair Park; Tyler Coley  
**Cc:** 'josh@skargardfirm.com'  
**Subject:** SWPPP inspection Chick-fil-A 1600 University Tracking number NMR12B852, NMR12B557

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I have attached photos.

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Curtis Cherne, PE  
Stormwater Quality Engineer  
City of Albuquerque