



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	nm mutual Home Office San Mateo & Balloon Field Pkwy		
Site Contact Name & Agency	Jim Tolbert Brodbury Storm	ESC File No.	B10E021
Date of Inspection	12-19-17	Start/End Time	9:20 / 9:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
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: ~ 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

Entrance / Track-Out	with
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Stabilized
Erosion Controls	gravel, pavers, hydro mulch
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

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

Signature

Date

Cherne, Curtis

From: Lloyd, James <James.Lloyd@nmgco.com>
Sent: Tuesday, December 19, 2017 11:07 AM
To: Cherne, Curtis
Subject: FW: Metro 12 inch construction site inspection
Attachments: IMG_0656.jpg; IMG_0658.jpg

Hello Curtis, We have completed construction near I 25 and Rio Bravo. We are going to be reseeding that area soon. Just letting you know of our progress.

Thanks,

James Lloyd

From: Lloyd, James
Sent: Tuesday, September 26, 2017 2:25 PM
To: 'Cherne, Curtis' <CCherne@cabq.gov>
Subject: RE: Metro 12 inch construction site inspection

Hello Curtis,

The items requiring attention have been addressed. Track out has been swept except in the extreme middle of the road and sandbags were removed. The hot mix asphalt bags were put in place of the sandbags (not pictured) but they were there when I left this afternoon. Track out pad is being installed today 1 load of gravel.

Thanks,

James Lloyd
Sr. Environmental Scientist
James.Lloyd@nmgco.com
New Mexico Gas Company
7120 Wyoming Blvd, Suite 20
Mail Stop BC-22
Albuquerque, NM 87109
Desk: (505) 697-3438
Cell: (505) 239-9771
Fax: (505) 697-4481



From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, September 25, 2017 2:35 PM
To: Lloyd, James <James.Lloyd@nmgco.com>
Cc: 'Grant Morrison' <grant@inspectionsplusinc.com>
Subject: Metro 12 inch construction site inspection

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, December 19, 2017 3:55 PM
To: 'Tim Tolbert'
Subject: NM Mutual Home Office Construction Site Inspection

Tim,
Good afternoon.
Finally made it out there.
Site looked great.

Thanks,

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



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name
and Location

N M MUTUAL HOME OFFICE
San Mateo + Balboa Freix Pk

Site Contact Name & Agency

TIM TOLBERT
BRADBURY STAMM

ESC File No.

B180021

Date of Inspection

11-15-17

Start/End
Time

8:45 / 9:15

Inspector Name, COA Dept.

Stanice "Totten" Elliott

Describe Present
Phase of Construction

LANDSCAPING GOING IN, BLDG 90% COMP.

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: ~50 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 ENTRANCES PAVED

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. NO SEDIMENT BMP ON WEST AND EAST SOUTH EDGE

Erosion Controls

Housekeeping/Pollutant Controls WASHOOT IN FRONT OF BLDG.

Debris/Pollutants/Sediment in MS4

Notes OUT PACK ON LOCATION

Spoke w/ Tim Tolbert. 11-15-17, west edge and east edge to be hydro mulch
South edge to be landscaped

He agreed to have it done in 3 wks

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

Signature

Date

Cherne, Curtis

From: Tim Tolbert <ttolbert@bradburystamm.com>
Sent: Thursday, July 06, 2017 3:00 PM
To: Cherne, Curtis
Cc: Tim Slatunas W Green Globe; Liz Wehrl
Subject: 5201 Balloon Fiesta silt repair

Curtis,
From you site inspection yesterday,
we filled where the silt fence had some washout beneath it.
Let me know if you needed anything else.
Thank you,



Tim Tolbert | Superintendent
Bradbury Stamm Construction...since 1923
[7110 2nd Street NW | Albuquerque, NM 87107](http://7110%202nd%20Street%20NW%20Albuquerque%20NM%2087107)
Main: [505.765.1200](tel:505.765.1200) | Fax: [505.842.5419](tel:505.842.5419) | Mobile: [505.264.8318](tel:505.264.8318)
ttolbert@bradburystamm.com | www.bradburystamm.com



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Km Mutual Home Office San Mateo & Ballou Field PKwy		
Site Contact Name & Agency	Tim Tolbert Broadway Stance	Contact Phone #/ E-mail	
Date of Inspection	7-5-17	Start/End Time	11:15
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Bldg vertical		
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: ~ 85 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 checked="" type="radio"/> Yes <input type="radio"/> No	
Amount: <input type="radio"/> < 1/4" <input checked="" type="radio"/> 1/4" to 3/4" <input type="radio"/> > 3/4" <input type="radio"/> Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out OK no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. silt fence under cut new corner
- Erosion Controls / Mulch, Seed, Nb
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes Spoke w/ Tim

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>Nm mufad Home Office</u>		
Site Contact Name & Agency	<u>Jim Tolbert</u>	Contact Phone #/ E-mail	
Date of Inspection	<u>2-21-17</u>	Start/End Time	<u>12:35 / 12:50</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>Construction Bldg</u>		
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? <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	Temperature: <u>~60</u> F°
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

<input type="checkbox"/> Entrance / Track-Out	<u>Entrance new maintain - track out 15 min</u> <u>1st 2-8-17, again</u>
<input type="checkbox"/> Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>OK</u>
<input type="checkbox"/> Erosion Controls / Mulch, Seed,	_____
<input type="checkbox"/> Housekeeping/Pollutant Controls	<u>mitigator earth problem</u>
<input type="checkbox"/> Debris/Pollutants/Sediment in MS4	_____
<input type="checkbox"/> Notes	<u>Green Globe is here once/wk and Supervi is doing Sweeps</u>
Is site being maintained in compliance with the Drainage Ordinance ? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<div style="display: flex; justify-content: space-between;"> Signature <u>Curtis Cherne</u> Date <u>2-21-17</u> </div>	

1310E171

Cherne, Curtis

From: tim@superiorstormwater.com
Sent: Tuesday, February 07, 2017 6:02 PM
To: Cherne, Curtis
Subject: RE: NM Mutual SWPPP inspection

Curtis,

I met with Tim Tolbert on site today and went over these issues. He said the he wold get them taken care of.

Tim Slatunas, CESSWI, CISEC
Superior StormWater Services, LLC.
Office: 505-433-3693
Fax: 505-433-3697
Cell: 505-353-2558
tim@superiorstormwater.com
www.superiorstormwater.com

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

Subject: NM Mutual SWPPP inspection
From: "Cherne, Curtis" <CCherne@cabq.gov>
Date: Tue, February 07, 2017 8:44 am
To: "ttolbert@bradburystamm.com" <ttolbert@bradburystamm.com>
Cc: "tim@superiorstormwater.com" <tim@superiorstormwater.com>

Tim,

Good morning.

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

The track-out pad still needs maintenance (issue reported last time). I saw the broom onsite and there was no track-out on the street, which is why this is an "issue" e-mail rather than a violation letter.

My biggest concern is the Lake Country and Geothermal trucks dripping hydraulic fluid into the soil. I only took two picks, but there were more leaks. They should fix their trucks and/or provide an acceptable drip pan. Contaminated soil should be removed and disposed of properly.

Thanks,

Curtis Cherne, PE, QCIS

Principal Engineer
Stormwater Quality

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	<u>NM mutual Home Office</u> <u>San Mateo & Ballou Foster Pkwy</u>		
Site Contact Name & Agency	<u>Tim Julliet</u> <u>Bradbury Stenn</u>	Contact Phone #/ E-mail	<u>tturbat@</u> <u>bradbury Stenn. an</u>
Date of Inspection	<u>2-6-17</u>	Start/End Time	<u>11:40/</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>Constructing Bldg</u>		
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>~50</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 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 track-out pad needs maintenance, no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, NO
- Housekeeping/Pollutant Controls Like curbing, drilling rig looking out into dirt
Geo Thermal
- Debris/Pollutants/Sediment in MS4 NO
- Notes has brown truck on site

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

Signature

Date

Anto a cher 2-6-17

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, February 07, 2017 8:45 AM
To: ttolbert@bradburystamm.com
Cc: tim@superiorstormwater.com
Subject: NM Mutual SWPPP inspection
Attachments: hydraulic_fluid.jpg; hydraulic_fluid2.jpg; track-out_pad.jpg


Tim,
Good morning.
I went out to the site yesterday for a follow-up inspection.

The track-out pad still needs maintenance (issue reported last time). I saw the broom onsite and there was no track-out on the street, which is why this is an "issue" e-mail rather than a violation letter.

My biggest concern is the Lake Country and Geothermal trucks dripping hydraulic fluid into the soil. I only took two picks, but there were more leaks. They should fix their trucks and/or provide an acceptable drip pan. Contaminated soil should be removed and disposed of properly.

Thanks,
Curtis Cherne, PE, QCIS
Principal Engineer
Stormwater Quality
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	NM Mutual Home Office North west of San Mateo at Ballon Fudge Park		
Site Contact Name & Agency	Tim Tolbert w/ Bradbury Stamen	Contact Phone #/ E-mail	ttolbert@ bradbury-stamen.com
Date of Inspection	1-17-17	Start/End Time	9:30/1:50
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	slab poured		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		
Weather Information			
Weather at time of this inspection?			Temperature: ~ <u>46</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 checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"			
Erosion & Sediment Control Inspection			
<ul style="list-style-type: none"> Entrance / Track-Out <u>fracture medium - entrance needs maintenance</u> <u>track-out pad needs maintenance</u> Sediment Controls / Silt Fence, Check Dams, Waddles, etc. _____ Erosion Controls / Mulch, Seed, _____ Housekeeping/Pollutant Controls _____ Debris/Pollutants/Sediment in MS4 _____ Notes <u>Spoke w/ Tim of Bradbury Stamen - told him</u> <u>he will now do sweep street after his subs come today</u> 			
Is site being maintained in compliance with the Drainage Ordinance? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <u>Curtis Cherne</u> <u>1-17-17</u>			
Signature			Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>nm mutual Home Office</u> <u>San Mateo and Balboa Freeway Pkwy</u>		
Site Contact Name & Agency	<u>Tim Tolbert</u> <u>Bradbury Storm</u>	Contact Phone #/ E-mail	<u>ttolbert@</u> <u>bradburystorm.com</u>
Date of Inspection	<u>10-24-16</u>	Start/End Time	<u>2:30 / 2:45</u>
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	<u>grading</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>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? <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 <u> </u> "	

Erosion & Sediment Control Inspection

- Entrance / Track-Out ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, no
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes _____

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

Signature

Date