



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Spring hill Switer 5910 Holly Ave NE		
Site Contact Name & Agency	Pat Richardson Sundaram Builder	ESC File No.	C18E073B
Date of Inspection	3-20-18	Start/End Time	1:25/1:35
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: ~ 60 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	N/A
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Stabilized
Inspection Reports	
Erosion Controls	paved
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

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

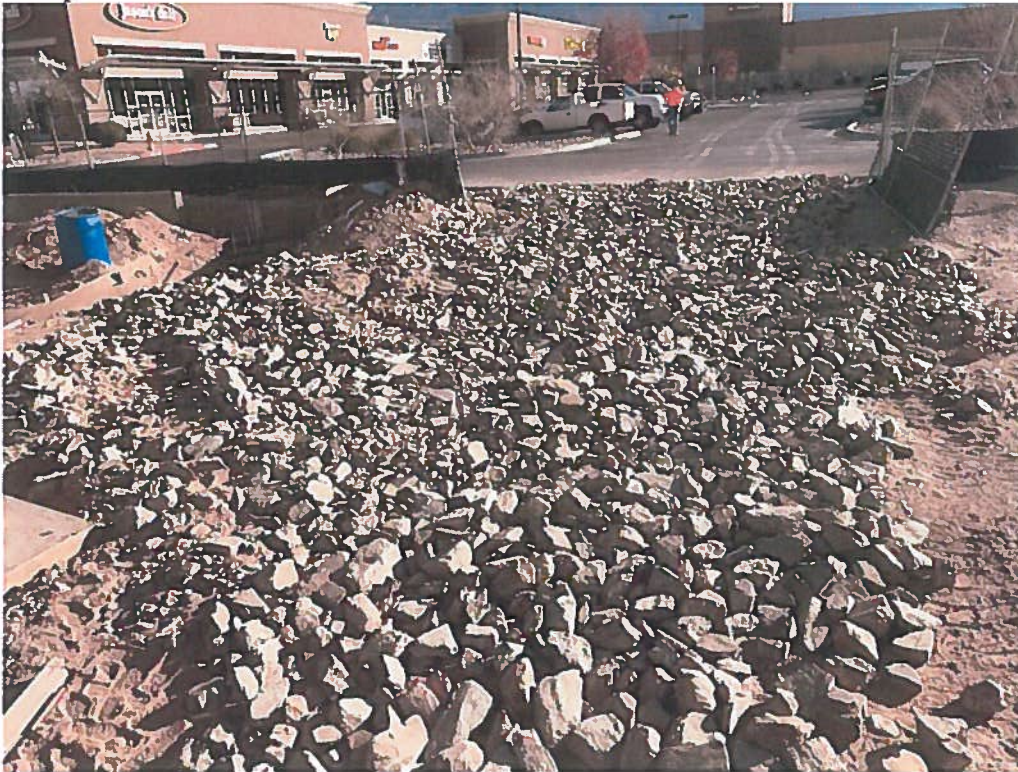
Curtis Cherne
Signature

3-20-18
Date

Cherne, Curtis

From: Pat Richardson <prdelete@msn.com>
Sent: Monday, November 20, 2017 9:06 AM
To: Cherne, Curtis; Jeff Richardson; Prakash
Subject: Spring Hill 5910 Holly Ave

Curtis,
We placed more rock at entrance/ exit for VTC.



Pat Richardson
Sundaram builders
505-974-7899



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Spring Hill Suites 5910 Holly Ave NE		
Site Contact Name & Agency	Pat and Kat Richardson Hybrid Builders	ESC File No.	C1BE073P
Date of Inspection	11-17-17	Start/End Time	9:50/10:05
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	finishing exterior of bldg		
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: ~ 65 F°
<input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input checked="" 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	trackout pad requires maintenance
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	ok
Erosion Controls	NO
Housekeeping/Pollutant Controls	ok
Debris/Pollutants/Sediment in MS4	NO
Notes	Kat will fix trackout pad and send photo

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>11-17-17</u>
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Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, October 26, 2017 8:17 AM
To: 'Prakash sundaram'
Subject: RE: Springhill Suites by Marriot Violation Letter

Prakash,
Good morning.

Thanks for the update.

When mitigation is complete, I can come out for an inspection at a day and time of your choosing. Some owners like this as they know their site will be in good shape on the day of the follow-up inspection.

Let me know.

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."

From: Prakash sundaram [<mailto:prakash@tmsnm.com>]
Sent: Wednesday, October 25, 2017 6:44 PM
To: Cherne, Curtis
Subject: Re: Springhill Suites by Marriot Violation Letter

Just wanted to let you know we have been working hard to clean up the styrofoam and correct the other issues as well.

Thanks.

Prakash Sundaram

On Oct 20, 2017, at 4:11 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Prakash,
See letter.

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."

<C18E073B_Violation_Letter.pdf>



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name
and Location

~~Hotel on Holly west of San Pedro~~
Springhill Suites by Marriott
5910 Holly Ave NE

Site Contact Name & Agency

Prakash Sundaram
~~10~~ Paseo Hospitality, LLC

ESC File No.

C10E073D

Date of Inspection

10-20-17

Start/End
Time

11:25 / 11:40

Inspector Name, COA Dept.

Curtis Cherne, Stormwater Quality

Describe Present
Phase of Construction

preparing for stucco

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 Best OK - no track-out

Sediment Controls / Silt Fence,
Inlet Protection, Wattles, etc.

Sediment in Holly, raised styrofoam north of Holly
no sediment BMP new corner

Erosion Controls

none

Housekeeping/Pollutant Controls

fresh raised styrofoam north side of site
construction wastes

Debris/Pollutants/Sediment in MS4

NO

Notes

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

Signature

Date

CITY OF ALBUQUERQUE



October 20, 2017

Prakash Sundaram, Paseo Hospitality, LLC.: prakash@tmsnm.com

Site: Springhill Suites by Marriot

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

Dear Mr. Sundaram,

The following violations were observed at today's inspection.

1. Styrofoam from rasping observed outside project boundaries and too much accumulated onsite.
2. Trash and construction site wastes scattered throughout the site.
3. Inadequate sediment BMP at drainage outfall/ northwest corner.
4. Sediment in Holly Ave.

Photos are shown below:

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Styrofoam from rasping and construction site wastes at Holly Ave.

CITY OF ALBUQUERQUE



Styrofoam from rasping across from site in access road.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Inadequate sediment BMP.

CITY OF ALBUQUERQUE



PO Box 1293

Sediment in Holly Ave.

Albuquerque

New Mexico 87103

www.cabq.gov



Trash.



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Springhill Suites by Marriott

Project Location (Major Cross Streets/Arroyo or address)

5910 Holly Ave NE Albuquerque, NM 87113

Property Owner: (or authorized agent provided in writing)

eNOI Number: NMR12BN87

Attach 2012 Construction General Permit eNOI Detail sheet.

Property Owner: Paseo Hospitality, LLC.

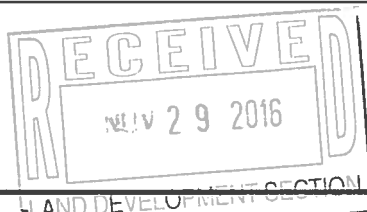
Site Contact Name Prakash Sundaram

Site Contact Phone 505-831-4200

Site Contact e-mail prakash@tmsnm.com

Applicant: Print Name Prakash Sundaram

Date 11/28/2016



For City personnel use only:

Check boxes if plans/permit are approved:

C180073B

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

The Project is approved for grading (enter date): 12-2-16

City Personnel Printed Name: Curtis Cherne

CITY OF ALBUQUERQUE



Required Mitigation:

1. Remove styrofoam waste from locations outside site.
2. Styrofoam waste is to be removed (vacuumed) daily.
3. Remove trash that is scattered throughout the site.
4. Install an acceptable sediment BMP in the northwest corner. This is the drainage outfall from the site. A sediment pond is to be graded in the northwest corner and the site is to be graded or a berm constructed to divert drainage to the sediment pond.

4.a In addition, if vehicles are exiting at this location, a stabilized construction entrance is to be constructed per details on the approved Erosion and Sediment Control plan.

5. Remove sediment from Holly Ave. along project frontage.

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,

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

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Spring Hill Suites 5910 Hill Ave NE		
Site Contact Name & Agency		Contact Phone #/ E-mail	See b/c
Date of Inspection	7-25-17	Start/End Time	9:55 / 10:20
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	bldg weather in, pouring curbs		
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>90</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 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	could use touchup - no track out
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	OK
Erosion Controls / Mulch, Seed,	NO cement pollution north edge, 2 new covers
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	NO
Notes	drain blown - run inside of curb

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>Springs Hill Suites</u> <u>5916 Holly Ave NE</u>		
Site Contact Name & Agency	<u>Prakash Sundaram</u> <u>Paseo Hospitality, LLC</u>	Contact Phone #/ E-mail	<u>prakash@paseo.com</u>
Date of Inspection	<u>1-17-17</u>	Start/End Time	<u>10:00 / 10:15</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>grading</u>		
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 checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>45</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 checked="" 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 put in 2nd track-out pad
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. built sedimentation pad - worked great
- Erosion Controls / Mulch, Seed, mowed dirt pile
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes Site looked great - send e-mail copy E2R.

Is site being maintained in compliance with the Drainage Ordinance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<u>Curtis C. Cherne</u> Signature	<u>1-17-17</u> Date
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City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Springhill Suites 5910 Holly Ave NE		
Site Contact Name & Agency	Prakash Sundaram Pasen Hospitality, LLC	Contact Phone #/ E-mail	prakash@ tmsm.com
Date of Inspection	1-4-17	Start/End Time	11:50 / 12:05
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	over - ex		

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

no offroad vehicle tracks on road OK

Second exit
near truck-wash
pac

Sediment Controls / Silt Fence, Check Dams, Waddles, etc.

Silt fence along Holly not buried

Erosion Controls / Mulch, Seed, no

Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4 no

Notes

short dirt pile in front of offsite rd channel

1. move dirt pile

2. put in place or sign for offsite flow

maybe new corner of rd

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

Signature

Date

Curtis Cherne 1-4-17

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, January 05, 2017 11:29 AM
To: 'Prakash sundaram'
Subject: RE: Springhill Suites-one more thing

Prakash,
Thanks,
Curtis

From: Prakash sundaram [<mailto:prakash@tmsnm.com>]
Sent: Thursday, January 05, 2017 9:26 AM
To: Cherne, Curtis
Subject: Re: Springhill Suites-one more thing

Good morning!

E2RC is due out today to start corrections.

Can we get a copy of our ESC permit? Or where can we pick up a copy?

Prakash Sundaram

On Jan 4, 2017, at 4:18 PM, Cherne, Curtis <CCherne@cabq.gov> wrote:

Prakash,
The track-out pad on Holly Ave is in good shape. However, when I was leaving the site, I noticed a CGI truck leaving the site to the east where there is no track-out pad. If the contractor wishes to leave the site in this location, a track-out pad should be installed. The track-out was minor.
Thanks for the quick response to the previous e-mail.

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: Cherne, Curtis
Sent: Wednesday, January 04, 2017 4:18 PM
To: prakash@tmsnm.com
Subject: Springhill Suites-one more thing

Prakash,

The track-out pad on Holly Ave is in good shape. However, when I was leaving the site, I noticed a CGI truck leaving the site to the east where there is no track-out pad. If the contractor wishes to leave the site in this location, a track-out pad should be installed. The track-out was minor.

Thanks for the quick response to the previous e-mail.

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: Cherne, Curtis
Sent: Wednesday, January 04, 2017 4:11 PM
To: 'prakash@tmsnm.com'
Subject: Springhill Suites 5910 Holly Ave SWPPP inspection
Attachments: silt_fence.jpg; offsite_drainage.jpg; redirecting_flow.jpg

Prakash,

Good afternoon.

I went out to Springhill Suites on Holly Ave today for a SWPPP inspection.

The following issues were observed:

1. The silt fence along Holly Ave is not buried and therefore will not perform its intended function. The silt fence should be reinstalled per approved methods.
2. Your earthwork contractor has placed a large dirt pile in an area that receives considerable offsite flows. The dirt pile is redirecting flow to the west. The drainage and sediment remained on this site as the storm(s) was small. The dirt pile should be removed from the flow path and a sediment pond graded to prevent offsite flows from eroding your site and depositing them into Holly Ave. An energy dissipator (e.g. large rock) may help reduce erosion from the offsite flows. The grading plan shows a pond in the northwest corner. This may be large enough to perform this function. You may wish to contact your engineer for sizing of the temporary sediment pond.
3. A sediment BMP should be installed along the western edge of the site where the grades at your site are higher or level with the grade at the site to the west.

Standard mitigation time is seven days.

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."

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, January 04, 2017 3:40 PM
To: jayesh@tnjgroup.com
cc: 'Brad Frosch'
Subject: Del Norte Plaza Lot 2 SWPPP inspection and Violation letter
Attachments: Violation_Letter.pdf

Jayesh,
See attached letter.

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	Spring Hill Suites 5910 Holly Ave NE		
Site Contact Name & Agency	Prakash Sundaram Paseo Hospitality, LLC	Contact Phone #/ E-mail	prakash@ tmsm.com
Date of Inspection	12-5-16	Start/End Time	12:46
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	just started clearing, BMP crew on-site		
Type of Inspection:	<input checked="" type="radio"/> Regular • During storm event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ <u>50</u> F°
<input checked="" type="radio"/> 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	
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	I was there a little early to report on BMPs.
Erosion Controls / Mulch, Seed,	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	will return in 2 wks

Is site being maintained in compliance with the Drainage Ordinance ? • <input checked="" type="radio"/> Yes • No	Signature <u>Curtis Cherne</u>	Date <u>12-5-16</u>
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