



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	BHI Parking Lot Jefferson and Mesquite		
Site Contact Name & Agency	Bruce Sidworthy BHI	Contact Phone #	923-1000
Date of Inspection	6-28-16	Start/End Time	9:00/9:10
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	Stabilize		

## 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: ~ 78 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, Check Dams, Waddles, etc. N/A
- Erosion Controls / Mulch, Seed, Asphalt
- Housekeeping/Pollutant Controls N/A
- Debris/Pollutants/Sediment in MS4 N/A
- 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	BHT Parking Lot Jefferson and Masthead		
Site Contact Name & Agency	Bruce Stridwarth, BHT	Contact Phone #	823-1000
Date of Inspection	6-10-16	Start/End Time	9:15/9:25
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	ph 1 complete, ph 2 graded, concrete work		
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 checked="" 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 ok
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. North inlet BMP needs maintenance  
SW inlet near bottom BMP has 3" pool
- 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

## Cherne, Curtis

---

**From:** Cherne, Curtis  
**Sent:** Friday, June 10, 2016 1:49 PM  
**To:** 'Bruce Stidworthy'  
**Cc:** 'grant@inspectionsplusinc.com'  
**Subject:** BHI parking Lot SWPPP inspection  
**Attachments:** cement\_pollution.jpg; north\_inlet.jpg; SW\_Inlet.jpg; phasing.jpg

Bruce,

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

As discussed onsite, the following issues were observed at today's inspection:

1. The concrete contractor is washing out in the dirt. I spoke to the driver, he said that the foreman told him to wash out in that location. The washout concrete is to be removed and if more concrete work is planned an acceptable wash-out area is to be provided.
2. The inlet protection on the north inlet needs maintenance.
3. The SW inlet is perched a few inches above grade, but by estimating the contributing basin it did not seem high enough to prevent sediment from entering it. I recommend providing a larger volume below the grate elevation or using standard inlet protection.
4. The upper half of the site was paved before the lower half. It is too late to change that now, but it would have been preferable to pave the lower half first as the upper portion impervious area will drain onto the dirt area.

If you have any questions, please let me know.

Curtis

505-924-3420

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

## Cherne, Curtis

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**From:** Bruce Stidworthy <bstidworthy@bhinc.com>  
**Sent:** Monday, June 13, 2016 9:30 PM  
**To:** Cherne, Curtis  
**Cc:** 'grant@inspectionsplusinc.com'; Rob Gross  
**Subject:** RE: BHI parking Lot SWPPP inspection

Curtis: I'm glad to report that the first 3 items below were all corrected today.

Thanks, Bruce

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**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Friday, June 10, 2016 1:49 PM  
**To:** Bruce Stidworthy <[bstidworthy@bhinc.com](mailto:bstidworthy@bhinc.com)>  
**Cc:** 'grant@inspectionsplusinc.com' <[grant@inspectionsplusinc.com](mailto:grant@inspectionsplusinc.com)>  
**Subject:** BHI parking Lot SWPPP inspection

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# City of Albuquerque

## Planning Department

### Stormwater Control Permit for Erosion and Sediment Control

Project Title Bohannon Huston Parking Lot Repaving Project

Project Location (Major Cross Streets/Arroyo or address)  
7500 Jefferson Blvd NE Albuquerque, NM 87109

Property Owner: (or authorized agent provided in writing)

eNOI Number: Low Erosivity Waiver NMLEWA217

**Attach 2012 Construction General Permit eNOI Detail sheet.**

Property Owner:

Site Contact Name Bohannon Huston Inc

Site Contact Phone 505-823-1000

Site Contact e-mail bstidworthy@bhinc.com

Applicant: Print Name Bruce Stidworthy Date 5/5/2016

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#### For City personnel use only:

Check boxes if plans/permit are approved:

☒ ESC Plan <sup>D17E105</sup> ☒ Grading Plan ☒ ~~Flood Plain Permit (strike if not required)~~

The Project is approved for grading (enter date): Upon Receipt 5-25-16

City Personnel Printed Name: Abriel Carrillo

(Rev January 2016)

## Cherne, Curtis

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**From:** Grant Morrison <grant@inspectionsplusinc.com>  
**Sent:** Friday, May 13, 2016 2:34 PM  
**To:** Cherne, Curtis  
**Subject:** RE: BHI parking lot repave ESC plan question

Curtis

This project will be done in 30 days. The contractor will use the phase 1 parking lot to enter Phase 2 because once the asphalt is demo'd they are grading and right back with base course so the trackout would interfere with construction on both phases. Hence the street sweeping to manage trackout

**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, May 13, 2016 2:25 PM  
**To:** 'grant@inspectionsplusinc.com' <[grant@inspectionsplusinc.com](mailto:grant@inspectionsplusinc.com)>  
**Subject:** BHI parking lot repave ESC plan question

Grant,

I've reviewed the plan and have a question concerning no track-out pad.

During Phase 1 the contractor(s) can drive through Phase 2. It seems like a long enough distance to effectively work for track-out.

However, I don't see how it will work during Phase 2. BHI will not want the contractor to drive on the new asphalt. I saw the note that it will be swept each day. I like that. However, if the dirt gets wet, the track-out could get away from them without a track-out pad.

Please justify why you feel a track-out pad should not be in place for Phase 2.

Curtis

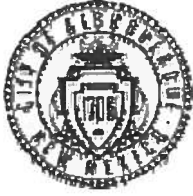
505-924-3420

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

No virus found in this message.

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Version: 2016.0.7597 / Virus Database: 4568/12220 - Release Date: 05/13/16



C, A

## Stormwater Quality

### ESC Plan Information Sheet

**Project Name:** Bohannan Huston - Parking Lot Repaving Project

**Project Location:** (address or major cross streets/arroyo)  
7500 Jefferson NE Albuquerque, NM

**Plan Preparer Information:**

**Company:** Inspections Plus Inc

**Contact:** Grant Morrison

**Address:** 4382 Alexander Blvd NE Albuquerque, NM 87107

**Phone Number:** (O) 505-344-9410 (Cell (optional)) \_\_\_\_\_

**e-Mail:** grant@inspectionsplusinc.com

**Owner Information:**

**Company:** Bohannan Huston, Inc

**Contact:** Bruce Stidworthy

**Address:** 7500 Jefferson Blvd NE  
Albuquerque, NM 87109

**Phone:** 505-823-1000

**e-Mail:** bstidworthy@bhinc.com

**I am submitting the ESC plan to obtain approval for:**

☒ ESC Permit-Grading

☐ ESC Permit-Building Permit

☒ Work Order Construction Plans

**Note:** More than one item can be checked for a submittal

If you have questions, please contact Curtis Cherne, Stormwater Quality 924-3420, ccherne@cabq.gov

Rev April 2016

## Cherne, Curtis

---

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Curtis

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You are here: [Permits Landing Page](#) [2012 CGP](#) [2012 CGP Details](#)

# 2012 Construction General Permit eNOI Detail

Quick J  
F

Details for NMLEWA217

## General Information

Project / Site Name:	Bohannon Huston Parking Lot Repaving Project
Current Status:	Active
Tracking Number:	NMLEWA217
Permit Type:	LEW

## Interview Page Answers

Is your project/site located in Indian Country Lands?	No
Are you requesting coverage under this NOI as a 'federal operator' as defined in Appendix A?	No

## Operator Information

Operator's Name:	Custon Grading Inc
Street:	7916 Ranchitos Loop NE
City:	Albuquerque
State:	New Mexico
Zip Code:	87113
Point of Contact Name:	Rob Gross
Phone Number:	5058974225
Operator Email:	rob@cginm.com
Fax:	N/A
IRS Employer Identification Number (EIN):	N/A

## Project / Facility Information

Project / Site Name:	Bohannon Huston Parking Lot Repaving Project
Street:	7500 Jefferson Blvd NE
City:	Albuquerque
State:	New Mexico
Zip Code:	87109
Project / Facility on Indian Land?	No

Additional Project Information

Estimated Project Start Date:	05/16/2016
Estimated Project End Date	07/05/2016
County or Similar government subdivision:	Bernalillo
R Factor:	3.47
R Factor Calculation Method:	EPA Fact Sheet 3.1
Are interim non-vegetative site stabilization measures used to establish the project completion date for purposes of obtaining this waiver?	No

Latitude and Longitude Information

Longitude:	106.5917
Longitude Unit:	(degrees, decimals)
Latitude:	35.1649
Latitude Unit:	(degrees, decimals)
Latitude / Longitude Data Source:	google earth
Horizontal Reference Datum	Unknown
Estimated Area to be Disturbed (to the nearest quarter acre):	2.5

Chemical Treatment Information

Will you use polymers, flocculants, or other treatment chemicals at your construction site?	N/A
---	-----

Certifier Information

Name:	Rob Gross
Title:	N/A
Email:	rob@cginm.com
Certified Date:	05/06/2016

Preparer Information

Name:	Grant Morrison
Phone:	(505) 489-5077
Fax:	N/A

Organization:  
Email:

INSPECTIONS PLUS, INC  
grant@inspectionsplusinc.com

Corresponding Documents



No data found.

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