



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	BEEHIVE HOME MONTANO & WHITEMAN		
Site Contact Name & Agency	HAROLD STANLEY	ESC File No. NPDES ID No.	E10E027
Date of Inspection	10-9-18	Start/End Time	10:00
COA Inspector Name	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	STABILIZED		

## Type of Inspection:

☒ Regular ☐ During storm event ☐ Post-storm event (> 0.25 inch) ☐ 311 / Complaint Response ☐ Follow-Up

## Weather Information

### Weather at time of this inspection?

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

Temperature: ~52 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 \_\_\_\_\_

## Inspection

	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and Notes
1.5	Post a Notice	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	STABILIZED
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.3	Sediment control along any perimeter	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.4	Minimize sediment track-out	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.5	Manage stockpiles	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	

2.2.6	Minimize Dust	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.10	Protect Storm Drain Inlets	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.10	Protect Storm Drain Inlets	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.11	Minimize erosion of conveyance channels	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.12	Sediment Basins	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.14	Stabilize exposed portions of the site.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.14	Stabilize exposed portions of the site.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.14	Stabilize exposed portions of the site.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.2.14	Stabilize exposed portions of the site.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.1	Equipment and Vehicle Fueling	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.2	Equipment and Vehicle Washing	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.3	Building Material Storage	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.3	Construction and Domestic Wastes	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.4	Dewatering	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2.1	Discharge to MS4?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Self-Inspection Reports		<input type="checkbox"/> Yes <input type="checkbox"/> No	Latest Report Date: <u>                    </u>

Notes: (City Inspector Use) For inspection items with numerous rows, additional/unused rows may be left blank.

(1) Maintenance is to be complete by the end of the next business day.

(2) Corrective Actions are to be complete within 7 days.

Notes:


City of Albuquerque Stormwater Inspector Signature and Date:

*John Elliott*  
Signature

10-9-18  
Date



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Berhnie Homes Montano & White man		
Site Contact Name & Agency	Harold Stanley H&O Stan LLC	ESC File No.	E10E027
Date of Inspection	7-17-18	Start/End Time	10:10 / 10:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	big weather in, parking lot paved		
Type of Inspection:	<input checked="" 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 type="checkbox"/> Follow-Up		
Weather Information			
Weather at time of this inspection?		Temperature: ~ 80 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 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 <u>Some Rock place asphalt - rock require machine</u> <u>if use is continue - can sweep manual</u>			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.			
Inspection Reports <u>will find report</u>			
Erosion Controls <u>OK</u>			
Housekeeping/Pollutant Controls <u>OK</u>			
Debris/Pollutants/Sediment in MS4			
Notes <u>Landscaping August 20th ~ 1 week</u> <u>Natural Seed</u>			
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>7-17-18</u>	



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Beehive Homes Mindano & Whitman		
Site Contact Name & Agency	Gerald Hamilton Nick Foutz Field Sup	ESC File No.	E10E007
Date of Inspection	5-14-10	Start/End Time	
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Utilities, ready for Shroud		
Type of Inspection:	<input checked="" 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 type="checkbox"/> Follow-Up		
Weather Information			
Weather at time of this inspection?		Temperature: ~ 75 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 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 not wide enough on regular monitor - no track-out			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. ok			
Inspection Reports ycs			
Erosion Controls pond			
Housekeeping/Pollutant Controls ok			
Debris/Pollutants/Sediment in MS4			
Notes ponds within 2 weeks, Harold studies within site			
to Landscaping 20th			
Is site being maintained in compliance with the Drainage Ordinance? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Signature			Date
Curtis C. Cherne			5-14-10



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name and Location	Bechini Homes Montano & Whitman		
Site Contact Name & Agency	Guadalupe Nick Foster	ESC File No.	E10E027
Date of Inspection	3-12-18	Start/End Time	10:50/
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Office review of inspection Report		
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: ~ _____ 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 type="checkbox"/> Windy	N/A
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 _____"	N/A

Erosion & Sediment Control Inspection

Entrance / Track-Out	
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	
Inspection Reports	Last 2-15-18 OK
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
Notes	

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>3-12-18</u>
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**SELF-AUDIT FIELD CHECKLIST FOR STORMWATER REQUIREMENTS**Date of Audit/Self-Audit: JAN 20 2018Auditor (name, title, qualifications): NICK FOUTZ - FIELD SUPERVISORName & Location of Project/Site: BEEHIVE HOMES - 6230 MONTANO BLVD NWAreas Audited: ENTIRE SITEWeather (since last inspection): MOSTLY CLEAR - NO PRECIP

Name of Receiving Water: \_\_\_\_\_

For each of the questions below, please identify the area audited, any relevant observations, corrective actions that are needed, and the date that the corrective action is completed.

1. As described in the SWPPP, are the appropriate measures in place to control pollutants in stormwater discharges (e.g., BMPs as silt fencing)? List the control measures and observations below:

Control Measures and Observations: BMP'S AND SILT FENCING REMAIN  
IN PLACECorrective Actions Needed/Expected Completion Date: N/A

2. As described in the SWPPP, are the structural practices (e.g., earth dikes and drainage swales) in place to divert flows from exposed soils, to store flows, or to otherwise limit runoff and the discharge of pollutants from exposed areas?

Structural Practices and Observations: yes

Corrective Actions Needed/Expected Completion Date: N/A

3. Are there any additional BMPs that need to be used (e.g., for any exposed areas)?

Areas and Observations: not currently

Corrective Actions Needed/Expected Completion Date: N/A

4. As described in the SWPPP, are the site practices in place to prevent stored materials (including solid, building, and waste materials) from being discharged into waters of the United States (except as authorized in the Section 404 permit)?

Material Storage Areas and Observations: yes

Corrective Actions Needed/Expected Completion Date: N/A

5. Are the site practices listed in the SWPPP in place to minimize off-site vehicle tracking of sediments and generation of dust?

Practices and Observations: TRACK OUT PAD AND WOOD RAMP NEED ATTENTION

Corrective Actions Needed/Expected Completion Date: HOPEFULLY WE WILL HAVE

PERMITS TO START DRIVEWAYS. WE CAN RE-DO GRAVEL IMMEDIATELY AFTER  
NEED TO SWEEP MAINTAIN ROAD

6. Are roadways clear of debris (e.g., no off-site vehicle tracking)?

Areas and Observations: YES

Corrective Actions Needed/Expected Completion Date: N/A



7. Is there any exposed litter, debris or chemicals? Check the following areas: equipment washing, maintenance, concrete washout, and site drainage locations.

Areas and Observations: SOME LITTER AND DEBRIS. NOT BAD THOUGH.

Corrective Actions Needed/Expected Completion Date: CALL EFFRAIN TO CLEAN UP

SITE NEXT WEEK

8. As described in the SWPPP, are the appropriate measures in place to control pollutants in stormwater discharges with respect to erosion and sediment?

Erosion and Sediment Controls and Observations: YES

Corrective Actions Needed/Expected Completion Date: N/A

2. As described in the SWPPP, are the structural practices (e.g., earth dikes and drainage swales) in place to divert flows from exposed soils, to store flows, or to otherwise limit runoff and the discharge of pollutants from exposed areas?

Structural Practices and Observations: yes

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Corrective Actions Needed/Expected Completion Date: N/A

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3. Are there any additional BMPs that need to be used (e.g., for any exposed areas)?

Areas and Observations: NO

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Corrective Actions Needed/Expected Completion Date: N/A

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4. As described in the SWPPP, are the site practices in place to prevent stored materials (including solid, building, and waste materials) from being discharged into waters of the United States (except as authorized in the Section 404 permit)?

Material Storage Areas and Observations: yes

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**SELF-AUDIT FIELD CHECKLIST FOR STORMWATER REQUIREMENTS**Date of Audit/Self-Audit: Feb 15 2018Auditor (name, title, qualifications): Nick Foub - Field SupervisorName & Location of Project/Site: Beehive Home - 6230 Montana BlvdAreas Audited: Entire SiteWeather (since last inspection): Clear - Raining today

Name of Receiving Water: \_\_\_\_\_

For each of the questions below, please identify the area audited, any relevant observations, corrective actions that are needed, and the date that the corrective action is completed.

1. As described in the SWPPP, are the appropriate measures in place to control pollutants in stormwater discharges (e.g., BMPs as silt fencing)? List the control measures and observations below:

Control Measures and Observations: BMP's in place as well as  
silt fenceCorrective Actions Needed/Expected Completion Date: N/A

7. Is there any exposed litter, debris or chemicals? Check the following areas: equipment washing, maintenance, concrete washout, and site drainage locations.

Areas and Observations: yes along the fence and the  
wood pile.

Corrective Actions Needed/Expected Completion Date: Clean up next  
week.

8. As described in the SWPPP, are the appropriate measures in place to control pollutants in stormwater discharges with respect to erosion and sediment?

Erosion and Sediment Controls and Observations: yes

Corrective Actions Needed/Expected Completion Date: N/A

Corrective Actions Needed/Expected Completion Date: N/A

5. Are the site practices listed in the SWPPP in place to minimize off-site vehicle tracking of sediments and generation of dust?

Practices and Observations: Track out pad is covering up  
with dirt & Rain may cause tracking  
out.

Corrective Actions Needed/Expected Completion Date: Need to sift or  
add rocks. Hoping to have driveways completed  
next week if we can get permits. Sweep up the road soon.

6. Are roadways clear of debris (e.g., no off-site vehicle tracking)?

Areas and Observations: Road has a little bit of  
wood from the ramp.

Corrective Actions Needed/Expected Completion Date: Need to sweep up

**SELF-AUDIT FIELD CHECKLIST FOR STORMWATER REQUIREMENTS**

Date of Audit/Self-Audit: 12/10/18  
Auditor (name, title, qualifications): Nick Fultz - Field Supervisor  
Name & Location of Project/Site: Bechive homes - 6230 Montano Blvd  
Areas Audited: Entire Site  
Weather (since last inspection): Clear - little to no precipitation  
Name of Receiving Water: \_\_\_\_\_

For each of the questions below, please identify the area audited, any relevant observations, corrective actions that are needed, and the date that the corrective action is completed.

1. As described in the SWPPP, are the appropriate measures in place to control pollutants in stormwater discharges (e.g., BMPs as silt fencing)? List the control measures and observations below:

Control Measures and Observations: Dirt ramp removed since Nov 2nd  
CABQ letter. Street swept and Rip-rap installed  
at drivepad. BMP installed at gates and at  
stormwater drain east of site. Silt fence in good condition

Corrective Actions Needed/Expected Completion Date: Need to get our  
driveway pad done to properly install track art  
pad. Should be done by Jan

2. As described in the SWPPP, are the structural practices (e.g., earth dikes and drainage swales) in place to divert flows from exposed soils, to store flows, or to otherwise limit runoff and the discharge of pollutants from exposed areas?

Structural Practices and Observations: Site Runoff control is in good condition. Removal of large dirt pile done.

Corrective Actions Needed/Expected Completion Date: N/A

3. Are there any additional BMPs that need to be used (e.g., for any exposed areas)?

Areas and Observations: Gates & Stormdrain

Corrective Actions Needed/Expected Completion Date: N/A

4. As described in the SWPPP, are the site practices in place to prevent stored materials (including solid, building, and waste materials) from being discharged into waters of the United States (except as authorized in the Section 404 permit)?

Material Storage Areas and Observations: Yes. Site maintains all debris and waste materials

Corrective Actions Needed/Expected Completion Date: N/A

5. Are the site practices listed in the SWPPP in place to minimize off-site vehicle tracking of sediments and generation of dust?

Practices and Observations: Site is in better condition now with track out pad and dirt ramp removed.

Corrective Actions Needed/Expected Completion Date: Sweep up weekly to prevent large amounts of track out sediment.

6. Are roadways clear of debris (e.g., no off-site vehicle tracking)?

Areas and Observations: yes

Corrective Actions Needed/Expected Completion Date: N/A



7. Is there any exposed litter, debris or chemicals? Check the following areas: equipment washing, maintenance, concrete washout, and site drainage locations.

Areas and Observations: A little trash on site

Corrective Actions Needed/Expected Completion Date: Pick up trash  
and debris

8. As described in the SWPPP, are the appropriate measures in place to control pollutants in stormwater discharges with respect to erosion and sediment?

Erosion and Sediment Controls and Observations: yes

Corrective Actions Needed/Expected Completion Date: N/A

**Cherne, Curtis**

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**From:** Nick Foutz <[foutzconstruction@gmail.com](mailto:foutzconstruction@gmail.com)> *construction*  
**Sent:** Friday, March 09, 2018 8:32 PM  
**To:** Cherne, Curtis; Gerald Hamilton  
**Subject:** Re: Self Inspection Reports  
**Attachments:** SWPPP 6230 Montañó Self Inspection reports Dec-Feb.pdf

I was able to get them scanned in. I didn't think it would work before. Attached are the requested inspection reports. Thanks.

**Nick Foutz**

*Foutz Construction, LLC*

505-514-1718 cell

866-611-7506 fax

[foutzconstruction@gmail.com](mailto:foutzconstruction@gmail.com)

On Fri, Mar 9, 2018 at 6:57 PM, Nick Foutz <[foutzconstruction@gmail.com](mailto:foutzconstruction@gmail.com)> wrote:  
Mr. Cherne,

I apologize about not getting Mr. Hamilton the self inspection reports. He requested them from me after the first inspection and I told him I would get them to him. He reminded me again that I needed to get them earlier this week, but I failed once again to do so. I will have them to you by Monday. Thanks

**Nick Foutz**

*Foutz Construction, LLC*

[505-514-1718](tel:505-514-1718) cell

[866-611-7506](tel:866-611-7506) fax

[foutzconstruction@gmail.com](mailto:foutzconstruction@gmail.com)

=====  
This message has been analyzed by Deep Discovery Email Inspector.

## Cherne, Curtis

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**From:** Gerald Hamilton <beehiveabq@aol.com>  
**Sent:** Wednesday, March 07, 2018 6:07 PM  
**To:** Cherne, Curtis  
**Subject:** Re: self-inspection reports Beehive MOntano and Unser

I'll get after my contractor and get them to you.

Gerald Hamilton  
Bee Hive Homes  
Cell: (505) 270-9989  
fax: (505) 890-2706

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

From: Cherne, Curtis <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)>  
To: beehiveabq <[beehiveabq@aol.com](mailto:beehiveabq@aol.com)>  
Sent: Wed, Mar 7, 2018 2:27 pm  
Subject: self-inspection reports Beehive MOntano and Unser

Gerald,  
Good afternoon.  
On February 23<sup>rd</sup> you told me you'd get me the inspection reports the next week.  
Well that week has come and gone.

Please provide self-inspection reports by Friday March 9<sup>th</sup>, 2018.

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

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This message has been analyzed by Deep Discovery Email Inspector.

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Wednesday, March 07, 2018 2:27 PM  
**To:** beehiveabq@aol.com  
**Subject:** self-inspection reports Beehive MOntano and Unser

Gerald,

Good afternoon.

On February 23<sup>rd</sup> you told me you'd get me the inspection reports the next week.

Well that week has come and gone.

Please provide self-inspection reports by Friday March 9<sup>th</sup>, 2018.

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

## Cherne, Curtis

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**From:** Gerald Hamilton <beehiveabq@aol.com>  
**Sent:** Friday, February 23, 2018 5:01 PM  
**To:** Cherne, Curtis  
**Subject:** Re: Beehive Montano construction site inspection and self-inspection reports

Curtis - We will get you the reports next week. Also, we are planning to do curb cuts and repair the track out pad next week.

Gerald Hamilton  
Bee Hive Homes  
Cell: (505) 270-9989  
fax: (505) 890-2706

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

From: Cherne, Curtis <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)>  
To: beehiveabq <[beehiveabq@aol.com](mailto:beehiveabq@aol.com)>  
Sent: Fri, Feb 23, 2018 3:30 pm  
Subject: Beehive Montano construction site inspection and self-inspection reports

Gerald,  
Good afternoon.

I went by the above referenced site yesterday for a follow-up inspection on the Violation Letter I sent on 1-19-18. It was hard to tell if you replaced the track-out pad, as it has been a month and it may have changed. The street was clean. Thanks.

However, the track-out pad does need maintenance.

Self-inspection reports were not available onsite.

Self-inspection reports can be hand-delivered, e-mailed, or kept on-site. If kept on-site, I can go back out and look at them, just let me know where they will be located.

Please make the past 3 reports available within 7 days.

Thanks,

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

=====  
This message has been analyzed by Deep Discovery Email Inspector.



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Beehive Homes Montano & White men		
Site Contact Name & Agency	Gerald Hamilton 314N Health care Properties	ESC File No.	E10E027
Date of Inspection	2-22-18	Start/End Time	1:30
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	plywood exterior and windows installed		

## 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: ~ 40 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	track-out pad requires maintenance - no track-out have to till it inside new area
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	OK
Inspection Reports	NO

Erosion Controls	pond
Housekeeping/Pollutant Controls	OK

Debris/Pollutants/Sediment in MS4	NO
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Notes	site barely active 2 guys subs working
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Is site being maintained in compliance with the Drainage Ordinance ? • Yes • No	Signature	Date
	Curtis Cherne	2-22-18

# CITY OF ALBUQUERQUE



January 19, 2018

Gerald Hamilton, 3HN Healthcare Properties, beehiveabq@aol.com

Site: Beehive Montano

**Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control**

Dear Mr. Hamilton,

The following violations were observed at yesterday's inspection.

1. Track-out pad in poor condition.
2. Track-out, sediment and wood debris on Montano Road.

Photos are shown below:



PO Box 1293

Albuquerque

NM 87103

[www.cabq.gov](http://www.cabq.gov)

Track-out pad in poor condition.



# CITY OF ALBUQUERQUE



Track-out and wood debris on Montano Road.

PO Box 1293

Albuquerque

NM 87103

[www.cabq.gov](http://www.cabq.gov)

**Required Mitigation:**

1. Install a new track-out pad with filter fabric per approved Erosion and Sediment Control Plan.
2. Remove sediment and wood debris from Montano Road.

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.



## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Friday, February 23, 2018 3:30 PM  
**To:** beehiveabq@aol.com  
**Subject:** Beehive Montano construction site inspection and self-inspection reports  
**Attachments:** track-out\_pad.jpg

Gerald,  
Good afternoon.

I went by the above referenced site yesterday for a follow-up inspection on the Violation Letter I sent on 1-19-18. It was hard to tell if you replaced the track-out pad, as it has been a month and it may have changed. The street was clean. Thanks.

However, the track-out pad does need maintenance.

Self-inspection reports were not available onsite.

Self-inspection reports can be hand-delivered, e-mailed, or kept on-site. If kept on-site, I can go back out and look at them, just let me know where they will be located.

Please make the past 3 reports available within 7 days.

Thanks,

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

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Friday, January 19, 2018 8:14 AM  
**To:** beehiveabq@aol.com  
**Subject:** Beehive Montano Violation Letter  
**Attachments:** E10E027\_violation\_letter2.pdf

Gerald,

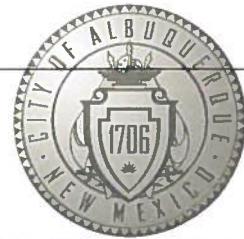
See attached letter.

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

# CITY OF ALBUQUERQUE



## City of Albuquerque Stormwater Construction Site Inspection Report



### General Information

Project Name and Location	BEE HIVE HOMES		
Site Contact Name & Agency	GERALD HAMILTON MONTANO & WHITEMAN	ESC File No.	027 E10E027
Date of Inspection	1-17-18	Start/End Time	1:49 / 2:15
Inspector Name, COA Dept.	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	FRAMING		
Type of Inspection:	<input checked="" 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 type="checkbox"/> Follow-Up		

### Weather Information

Weather at time of this inspection?	Temperature: ~ 40 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 type="checkbox"/> Yes <input checked="" 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	TRACKOUT PAD NEEDS REPLACING, MINOR TRACKOUT
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	DIRT SPILLING ONTO NEIGHBORS LOT DIRT NEEDS REMOVAL FROM SILT FENCE. DIRT PILE SPILLING THRU FENCE ON TO PUBLIC SIDEWALK. SE CORNER SILT FENCE NOT BURIED

www.cabq.gov

### Erosion Controls

Housekeeping/Pollutant Controls	WASHOUT MULTIPLE LOCATIONS CONSTRUCTION MATERIALS AND TRASH SCATTERED THRO OUT SITE, NO WASHOUT FACILITY ON SITE
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Debris/Pollutants/Sediment in MS4 NO

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	Berklin Homes Mintuna & Whiteman		
Site Contact Name & Agency	Gerard Hamilton 31st Health care properties	ESC File No.	E10E027
Date of Inspection	12-5-17	Start/End Time	9:10 / 9:25
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Slab poured, constructing floor supports		
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: ~ 35 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	Trackout pad requires maintenance - no trackout
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	dirt pile SE corner spilling into #2 neighborhood lot
Erosion Controls	no
Housekeeping/Pollutant Controls	no
Debris/Pollutants/Sediment in MS4	
Notes	mitigated previous violations

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

Signature

Date

## Cherne, Curtis

---

**From:** Cherne, Curtis  
**Sent:** Thursday, November 02, 2017 2:00 PM  
**To:** 'beehiveabq@aol.com'  
**Subject:** Beehive Montano Violation Letter  
**Attachments:** E10E027\_Violation\_letter.pdf

Gerald,  
See Violation Letter.

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

## Cherne, Curtis

---

**From:** Cherne, Curtis  
**Sent:** Tuesday, December 05, 2017 3:43 PM  
**To:** beehiveabq@aol.com  
**Subject:** Beehive Montano Construction Site Inspection  
**Attachments:** track-out\_pad\_maintenance.jpg; dirtpile-neighbor.jpg

Gerald,  
Good afternoon.

I went out to the above referenced site today for a follow-up inspection.  
Previous issues were mitigated. Thanks.

However, a couple new issues were observed:

1. The track-out pad requires maintenance.
2. There is a large dirt pile in the southeast corner of the site that has spilled into one neighbor's yard (small amount) and the pile has gone through the chain link fence into another neighbor's yard. There should be silt fence to prevent the dirt pile from going through the chain link fence and spillage into the other yard isn't much, but more care should be taken in the future.

Please take care of issues.  
Thanks,

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

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Tuesday, December 05, 2017 3:44 PM  
**To:** beehiveabq@aol.com  
**Subject:** forgot to send one pic  
**Attachments:** dirtpile-neighbor2.jpg

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

# CITY OF ALBUQUERQUE



November 2, 2017

Gerald Hamilton, 3HN Healthcare Properties, beehiveabq@aol.com

Copy: ~~jerrypadilla48@aol.com~~

Site: Beehive Montano

**Re: Drainage Ordinance (14-5-2-1) Violations for Erosion and Sediment Control**

Dear Mr. Hamilton,

The following violations were observed at yesterday's inspection.

1. A dirt ramp was placed in the street to access the site.
2. Sediment in Montano Rd.
3. No stabilized Construction Entrance (track-out pad).
4. Grade too high between sidewalk and back of curb.
5. Missing sediment BMPs (straw logs on plan) in front of gates along southern edge.

Photos are shown below:



Dirt ramp in street, grade too high between sidewalk and back of curb and no track-out pad.

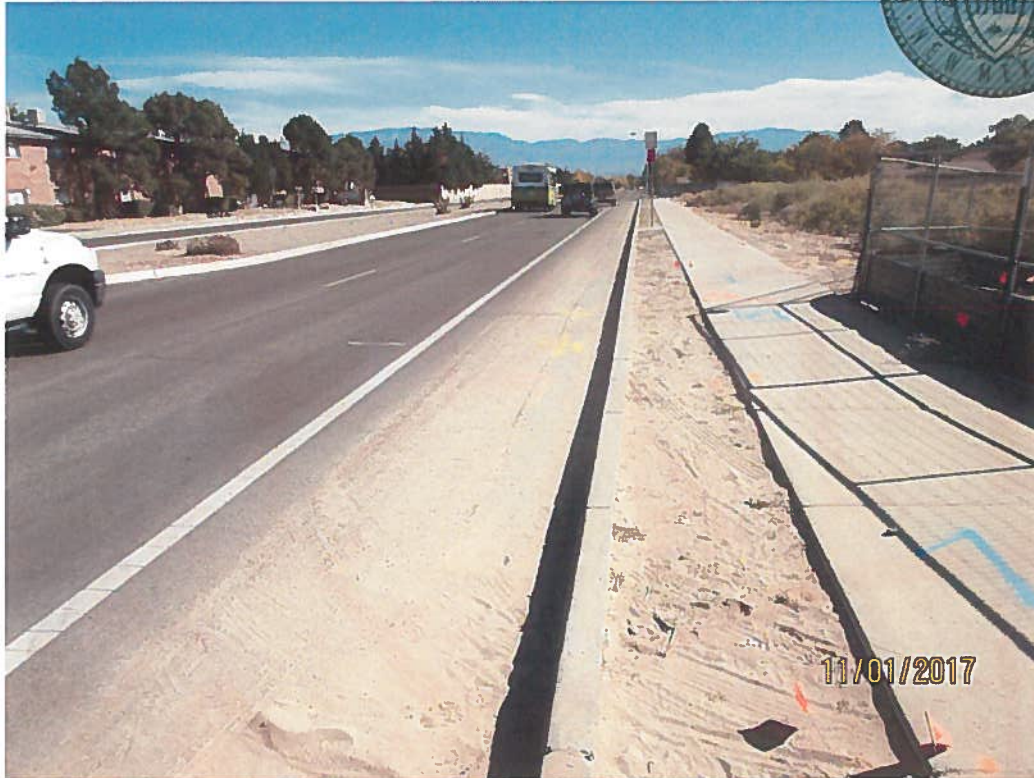
PO Box 1293

Albuquerque

NM 87103

[www.cabq.gov](http://www.cabq.gov)





Sediment in Montano Rd.

PO Box 1293

Albuquerque

NM 87103

[www.cabq.gov](http://www.cabq.gov)



No sediment BMP at gate.



No sediment BMP at gate.

## Required Mitigation:

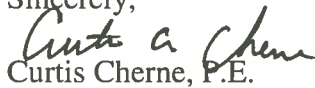
1. Remove dirt ramp from Montano Rd. Usually lumber in the gutter or cold mix can be used to help gain access to a site over the curb. In this case, since Montano is a fairly high speed and busy road, the recommendation is to cut the curb. Curb cut permits can be obtained at Plaza del Sol 8<sup>th</sup> floor, Construction Services.
2. Remove the sediment from Montano Rd and gutter pan; from the site to approximately 100 feet east.
3. Install a Stabilized Construction Entrance (track-out pad) per approved plan.
4. Lower the grade between the sidewalk and back of curb in the vicinity of the dirt ramp to approximately 2 inches below the top of curb.
5. Install sediment BMPs in front of gates along southern edge. The approved Erosion and Sediment Control plan specifies straw logs, but mulch socks or straw wattles could also be used.

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.



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Berlin Home Montano & Whitena		
Site Contact Name & Agency	Gerard Hamilton 34th Healthcare Properties	ESC File No.	E10E027
Date of Inspection	4-1-17	Start/End Time	11:45 / 12:05
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Foundation poured		

## 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 no track-out pad

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

Sediment in Montano ~100' from entrance  
replenish Sediment Bar at "Beware of Dig" gate as other gate

Sediment on Silt Fence remove  
restore grade between Silt Fence and back of curb - 2" below curb

Erosion Controls \_\_\_\_\_

Housekeeping/Pollutant Controls \_\_\_\_\_

Debris/Pollutants/Sediment in MS4 \_\_\_\_\_

Notes

Silt fence is still - good

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

Signature \_\_\_\_\_

Date \_\_\_\_\_