



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Andalucia Montano 1 Coors		
Site Contact Name & Agency	Mike Honder Landmark Construction	ESC File No.	E12B01SD
Date of Inspection	7-9-18	Start/End Time	10:20 / 10:30
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: ~10:30°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	Stabilized
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	
Inspection Reports	
Erosion Controls	
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	
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	Andalucia Montano & Coors		
Site Contact Name & Agency	Mike Hontas Landmark Construction	ESC File No.	E12E015D
Date of Inspection	4-6-18	Start/End Time	4:10 / 4:15
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Office Review of Self-Inspection Records		
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		

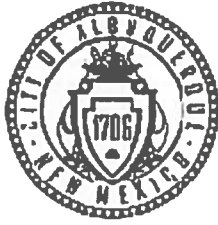
Weather Information

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 checked="" type="checkbox"/> Windy N/A	
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 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 3-29-18
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>4-6-18</u>
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City of Albuquerque Treasury
Date: 4/2/2018 Office: ANNEX
Stat ID: Cashier: TRSRMS
Batch: 9095 Trans #: 19
Permit: 2018000018
Receipt Num 00487848
Payment Total: \$500.00
0910 Drainage Non Complai \$500.00
VISA Tendered : \$500.00

City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 3-1-18

Permit Number: 2018 000 018 **Category Code:** 971
Project: Andalucia **account string:** 110 441011 4961000
Property Legal Description/Address: Lot 2 Blk 0 North Andalucia at La Luz
Property Owner: Silver Leaf Ventures, LLC
Property Contact/Invoice sent to: Jason Daskalos: Jason@daskalosdi.com

Description of Violation: Erosion and Sediment Control

Date(s) of Violation: 3-1-18

Fine:

\$500/day **\$500.00**

Number of days: **1**

Total due: **\$500.00**

Total due is to be paid within 30 days of receipt of this invoice. After 30 days if payment is not made, a municipal lien may be placed on the property and non-payment will result in delay of future approvals related to the project. The last Certificate of Occupancy (CO) will be withheld until payment is received, if the last CO is requested prior to 30 days from this notice.

The fine can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	Andalucia Montano + Coors		
Site Contact Name & Agency	mile lomas Landmark Construction	ESC File No.	E12EUS10
Date of Inspection	3-1-18	Start/End Time	1:45/2:00
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	3/4 built out		

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 - medium track-out / sediment spillage from material storage into gutter in driveway

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

fresh and sediment in gutter driveway

North inlet protection requires maintenance - sediment has been up more than 1/2 way up

Sediment and trash in east entrance east of inlet

Inspection Reports NO

Erosion Controls gravel on a portion of site, ponds

Housekeeping/Pollutant Controls

OK

Debris/Pollutants/Sediment in MS4 NO

Notes Circle make about soil inspection reports - he again tomorrow

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

Signature

Date

3-7-10

Jason Daskalos called

concerning fine at Andalusia

He said it was the wind that created
the dirt pile near the track-out pad.

I disagreed.

I also told him he didn't have a track-out
pad. He said people weren't using it anymore.

I told him there ~~was~~ ^{was} fresh track-out.

He didn't say anything.

I did not release the fine

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, March 01, 2018 3:39 PM
To: jason@daskalosdi.com
Cc: mhontas@daskalosdi.com
Subject: additonal issues at Andalucia
Attachments: inlet_protection.jpg; trash_sediment_gutter.jpg; onsite_gutter_dirt.jpg

Jason/Mike,

Additional issues were observed at Andalucia.

They were not included in the Violation letter with fine as this is the first reported occurrence.

Issues are:

1. The inlet protection at the north end of Mirandela requires maintenance. Please maintain.
2. There was trash and sediment in the gutter on Mirandela. Please remove all trash and sediment from the gutter in Mirandela on the west side of the street. There is more than what is shown in the one pic.
3. There was sediment and trash in the gutter at the east entrance. Area appears to drain to Mirandela. Please remove.

In addition, please provide self-inspection reports since 1-30-18.

All items to be addressed within 7 days.

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, March 01, 2018 3:30 PM
To: jason@daskalosdi.com
Cc: mhontas@daskalosdi.com
Subject: Andalucia Violation Letter and Fine Invoice
Attachments: E12E015D_Violation_Letter3_fine.pdf; E12E015D_Fine_Invoice.pdf

Jason,
See attached letter and Fine Invoice.

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

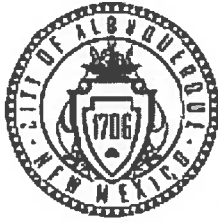
4-2-18

placed hold on parcel,

hold automatically went to the
permy.

called Mike Hamer and told
him. 9 am

He said hold pay it today.



**City of Albuquerque Planning Department
One Stop Shop-Development and Building Services
Drainage Control Ordinance
Violation Invoice
Date 3-1-18**

Permit Number: 2018 000 018

Category Code: 971

Project: Andalucia

account string: 110 441011 4961000

Property Legal Description/Address: Lot 2 Blk 0 North Andalucia at La Luz

Property Owner: Silver Leaf Ventures, LLC

Property Contact/Invoice sent to: Jason Daskalos: Jason@daskalosdi.com

Description of Violation: Erosion and Sediment Control

Date(s) of Violation: 3-1-18

Fine:

\$500/day	\$500.00
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Number of days:	1
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Total due:	\$500.00
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Total due is to be paid within 30 days of receipt of this invoice. After 30 days if payment is not made, a municipal lien may be placed on the property and non-payment will result in delay of future approvals related to the project. The last Certificate of Occupancy (CO) will be withheld until payment is received, if the last CO is requested prior to 30 days from this notice.

The fine can be paid at any City of Albuquerque Treasury location. **Bring three copies of this invoice to Treasury.** The most convenient may be at Plaza del Sol, 600 2nd St. NW. Provide a copy of the receipt to Stormwater Quality, Suite 400 600 2nd St. NW, or e-mail to ccherne@cabq.gov.

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, March 09, 2018 9:00 AM
To: jason@daskalosdi.com
Cc: mhontas@daskalosdi.com
Subject: FW: additonal issues at Andalucia-self-inspection reports
Attachments: inlet_protection.jpg; trash_sediment_gutter.jpg; onsite_gutter_dirt.jpg

Haven't seen self-inspection reports.
They are still due.

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

From: Cherne, Curtis
Sent: Thursday, March 01, 2018 3:39 PM
To: jason@daskalosdi.com
Cc: mhontas@daskalosdi.com
Subject: additonal issues at Andalucia

Jason/Mike,
Additional issues were observed at Andalucia.
They were not included in the Violation letter with fine as this is the first reported occurrence.

Issues are:

1. The inlet protection at the north end of Mirandela requires maintenance. Please maintain.
2. There was trash and sediment in the gutter on Mirandela. Please remove all trash and sediment from the gutter in Mirandela on the west side of the street. There is more than what is shown in the one pic.
3. There was sediment and trash in the gutter at the east entrance. Area appears to drain to Mirandela. Please remove.

In addition, please provide self-inspection reports since 1-30-18.

All items to be addressed within 7 days.

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

CITY OF ALBUQUERQUE



March 1, 2018

Jason Daskalos, Silver Leaf Ventures, LLC, jason@daskalosdi.com
Copy: Mike Hontas, Landmark construction, mhontas@daskalosdi.com

Site: Andalucia

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

Dear Mr. Daskalos,

The following violations were observed at today's inspection.

1. There was no track-out pad/stabilized construction entrance from the staging area.
2. There was track-out onto Mirandela St.
3. Remnants of the dirt ramp in the gutter were present.
4. Sediment and rocks in Mirandela St.

Photos are shown below:



No Stabilized Construction Entrance/track-out pad. Remnants of dirt ramp in gutter

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

CITY OF ALBUQUERQUE



Different view of no track-out pad from staging area.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov



Track-out onto Mirandela St.

**Required Mitigation:**

1. Install a track-out pad/stabilized construction entrance from the staging area per the approved Erosion and Sediment Control Plan and keep it maintained.
2. Remove track-out from Mirandela St.
2. Remove remnants of the dirt ramp from the gutter.
3. Remove sediment and rocks in Mirandela St.

Per the previous Violation letter, the City is assessing a fine of \$500. This fine is for one day.

Additional days may be added if the violations are not mitigated upon a follow-up inspection in ten days. In addition, your non-compliance may be reported to the New Mexico Environment Department, Surface Water Quality Bureau to aid in the determination if this issue is to be forwarded to the EPA.

PO Box 1293

Albuquerque

If you have any questions, you can contact me at 924-3420.

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality
Planning Dept.

NM 87103

www.cabq.gov

CITY OF ALBUQUERQUE



January 29, 2018

Jason Daskalos, Silver Leaf Ventures LLC, jason@daskalosdi.com
Copy: Mike Hontas, Landmark Construction, mhontas@daskalosdi.com

Site: Andalucia

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

Dear Mr. Daskalos,

The following violations were observed at today's inspection.

1. Dirt ramp in street.
2. No track-out pad/stabilized construction entrance.

Photo is shown below:



Dirt ramp in street and no track-out pad.

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

**Required Mitigation:**

1. Remove dirt ramp and associated dirt from street.
2. If you wish to continue to use this location to exit the site, a track-out pad/stabilized construction entrance is required.

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

NM 87103

www.cabq.gov



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Andalucia Montano & Coors		
Site Contact Name & Agency	Mike Hymas Land Mark construction	ESC File No.	E12E01510
Date of Inspection	1-30-18	Start/End Time	10:50/11:08
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?	N/A	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		
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	Report provided - 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	1-30-18
		Curtis Cherne	Date

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Andalucia phase 1		
Owners/Operators Name	Silver Leaf Ventures, LLC		
Date of Inspection	01/17/18	Start Time	10:54 AM
Inspector's Name(s)	Marcos Valadez		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	marcos@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection:			
<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No			
If yes, provide:			
Storm Start Date:		Approximate Amount of Precipitation (in):	
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"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No			
If yes, describe:			
What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No			
If yes, describe:			
What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? Yes Where is it located? at the entrance to the site on the backside to the info sign 2. Has the Rain Event page been filled out? Yes 3. Are there MSDS sheets on site? Yes Where are they located? Construction Trailer 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Silver Leaf Ventures, LLC 5. Have the delegation letters been signed? Yes What companies have signed? Silver Leaf Ventures, LLC 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Mike Hontas 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? Yes Where is it located? in the Superintendent's vehicle 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? Yes Who did you speak with? Mike Hontas - Site Superintendent			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at The construction Trailer.	

Notes	
1.	Send inspections to Jason Daskalos - jason@daskalosdi.com
2.	Construction Manager - Mike Hontas - mhontas@daskalosdi.com 505-304-5053
3.	

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors and SWPPP book map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Posting at the entrance of the site 2017 #
14	Were previous corrections made within 7 days of last inspection or before the next storm event?			
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name: Marcos Valadez Title: Inspector

Signature:  Date: 01/17/18

SWPPP Management Signature: _____ Date: _____

Cherne, Curtis

From: Mike Hontas <mhontas@daskalosdi.com>
Sent: Tuesday, January 30, 2018 8:17 AM
To: Cherne, Curtis; Jason Daskalos
Subject: RE: Andalucia Violation Letter

Hi Curtis- received your letter. We will correct this shortly and request reinspection.

Mike Hontas

Construction Manager
mhontas@daskalosdi.com
cell: (505) 304-5053

Landmark Construction

5319 Menaul Blvd NE
Albuquerque, NM 87110
Tel: (505) 883-7333
Fax: (505) 883-4134

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, January 29, 2018 3:07 PM
To: Jason Daskalos <jason@daskalosdi.com>
Cc: Mike Hontas <mhontas@daskalosdi.com>
Subject: Andalucia Violation Letter

Jason,
See attached letter.

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

Cherne, Curtis

From: Mike Hontas <mhontas@daskalosdi.com>
Sent: Tuesday, January 30, 2018 8:17 AM
To: Cherne, Curtis; Jason Daskalos
Subject: RE: self-inspection reports
Attachments: 011718 Andalucia PH1 Inspection.pdf

Curtis- I've attached a copy of our last inspection report dated 1/17/18. Please advise if this form is adequate.

Mike Hontas

Construction Manager
mhontas@daskalosdi.com
cell: (505) 304-5053

Landmark Construction

5319 Menaul Blvd NE
Albuquerque, NM 87110
Tel: (505) 883-7333
Fax: (505) 883-4134

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, January 29, 2018 3:14 PM
To: Jason Daskalos <jason@daskalosdi.com>; Mike Hontas <mhontas@daskalosdi.com>
Subject: self-inspection reports

Jason/Mike,
Starting last week the City began including a review of self-inspection reports.
I spoke with AI for a little while. I did not see any inspection records.

Please hand deliver, e-mail or have inspection records on-site within 7 days.

He recommended that I send the form that I use, that way you don't have to start from scratch, if you choose to do them yourself. I primarily use only the first page, but the second page may also be beneficial.

Thanks,

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

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, January 30, 2018 9:38 AM
To: 'Mike Hontas'
Subject: RE: self-inspection reports-adequate

Mike,
The report is adequate.
The report states these are kept in the SWPPP in the construction trailer. That should make it easier next time and it will also be easier to see self-inspection history.

Thank you.

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

From: Mike Hontas [<mailto:mhontas@daskalosdi.com>]
Sent: Tuesday, January 30, 2018 8:17 AM
To: Cherne, Curtis; Jason Daskalos
Subject: RE: self-inspection reports

Curtis- I've attached a copy of our last inspection report dated 1/17/18. Please advise if this form is adequate.

Mike Hontas

Construction Manager
mhontas@daskalosdi.com
cell: (505) 304-5053

Landmark Construction

5319 Menaul Blvd NE
Albuquerque, NM 87110
Tel: (505) 883-7333
Fax: (505) 883-4134

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Monday, January 29, 2018 3:14 PM
To: Jason Daskalos <jason@daskalosdi.com>; Mike Hontas <mhontas@daskalosdi.com>
Subject: self-inspection reports

Jason/Mike,
Starting last week the City began including a review of self-inspection reports.
I spoke with Al for a little while. I did not see any inspection records.

Please hand deliver, e-mail or have inspection records on-site within 7 days.



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name
and Location

Andalucia
Montano + COURSE

Site Contact Name & Agency

Mike Hontas
Landmark Construction

ESC File No.

E12E01511

Date of Inspection

1-29-18

Start/End
Time

10:30/10:55

Inspector Name, COA Dept.

Curtis Cherne, Stormwater Quality

Describe Present
Phase of Construction

east
west bldg complete, paved, east bldg under

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: ~45 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 - no truck-out

Sediment Controls / Silt Fence, cert ramp in driveway
Inlet Protection, Wattles, etc.

Inspection Reports NO

Erosion Controls paved

Housekeeping/Pollutant Controls ok

Debris/Pollutants/Sediment in MS4

Notes find silt w/ Al report would be to Mike

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, January 19, 2018 7:51 AM
To: mhontas@daskalosdi.com
Subject: Andalucia OCNstruction Site Inspection

Mike,
Good morning.
I was thinking last night that you will also need a track-out pad in the location of the dirt ramp.

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	Andalucia Mundo a cours		
Site Contact Name & Agency	Mike Hontas	Contact Phone #/ E-mail	See list
Date of Inspection	7-7-17	Start/End Time	11:45/12:10
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	Constructing Bldgs		
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>90</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 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	ok - no track-out
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	trash and sediment on outer east side north inlet protection requires maintenance
Erosion Controls / Mulch, Seed,	sediment and trash near entrance sediment in silt trap south side - no but when dirt is higher trash not in container - not trash capture on site
Housekeeping/Pollutant Controls	
Debris/Pollutants/Sediment in MS4	NO
Notes	water tank wetting site

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

 Signature Antonia Chen

 Date 7-7-17

CITY OF ALBUQUERQUE



July 7, 2017

Jason Daskalos, Silver Leaf Ventures, LLC, Jason@daskalosdi.com
Copy: Mike Hontas, mhontas@daskalosdi.com
Site: Andalucia

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

Dear Mr. Daskalos,

The following violations were observed at today's inspection:

1. Trash and sediment in gutter of Mirandela St.
2. Inlet protection for both inlets in Mirandela St require maintenance.
3. Trash not in a trash receptacle and trash receptacle not observed onsite.
4. No BMP on south side of site; west of entrance.

Photos are shown below:

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Sediment and trash in Mirandela St.

CITY OF ALBUQUERQUE



Sediment and trash in Mirandela St.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Sediment and trash near site entrance.

CITY OF ALBUQUERQUE



Trash

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



More trash.

CITY OF ALBUQUERQUE



No sediment BMP and sediment spilling into street.

PO Box 1293

Albuquerque

New Mexico 87103

www.cabq.gov



Inlet protection requires maintenance.

CITY OF ALBUQUERQUE



Required mitigation:

1. Remove trash and sediment from project side of Mirandela St. from Coors Blvd to inlet near Montano Blvd.
2. Perform maintenance on inlet protection for both inlets in Mirandela St.
3. Bring in a trash receptacle(s).
4. Remove trash from entire site.
4. Install a sediment BMP along Mirandela St. on the south side of the site west of the entrance per approved Erosion and Sediment Control Plan.

If the 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.

PO Box 1293

If you have any questions, you can contact me at 924-3420.

Albuquerque

Sincerely,

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality
Planning Dept.

New Mexico 87103

www.cabq.gov

Cherne, Curtis

From: Cherne, Curtis
Sent: Friday, July 07, 2017 4:15 PM
To: jason@daskalosdi.com
Cc: mhontas@daskalosdi.com
Subject: Andalucia Violation Letter
Attachments: E12E015D_Violation_Letter.pdf

Jason,
See attached Violation 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."

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, June 29, 2017 4:12 PM
To: mhontas@daskalosdi.com
Subject: Andalucia construction site inspection
Attachments: inlet_protection.jpg; inlet_protection2.jpg; sediment_entrance.jpg; sediment_gutter.jpg; sediment_trash_gutter.jpg; sediment_trash_gutter2.jpg; fire_hydrant.jpg

Mike,

Good afternoon.

I stopped by your Andalucia project today.

The site looked pretty good, however:

1. There was too much sediment and some trash in the gutter along the edge of the site and at the entrance. Please remove.
2. The inlet protection at both inlets in Mirandela St. require maintenance. Please maintain.

In addition, most connections to fire hydrants leak a bit. If you keep the dirt lower than the top of curb and have it drain into your site this will help minimize the transport of sediment to the inlets.

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	Andalucia Montano & Cours		
Site Contact Name & Agency	Mike Montas	Contact Phone #/ E-mail	
Date of Inspection	6-29-17	Start/End Time	2:05/2:30
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	3 bldgs partially vertical		
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>95</u> °F
<input checked="" type="radio"/> Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy	
Has there been a storm event since the site was Permitted? • <input checked="" type="radio"/> Yes • No	
Amount: • < 1/4" • <u>1/4" to 3/4"</u> • > 3/4" • Snow _____	

Erosion & Sediment Control Inspection

Entrance / Track-Out	<u>OK - no track out - windblown</u>
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.	<u>Sediment in access rd near site</u> <u>Sediment in gutter west of access</u>
Erosion Controls / Mulch, Seed,	<u>no sediment dump near fire hydrant, grade higher than curb</u>
Housekeeping/Pollutant Controls	<u>North inlet - inlet protection east of site requires maintenance</u> <u>Sand pile w/ trash in gutter east of site</u> <u>too much windblown sediment in gutter east of site w/ trash</u>
Debris/Pollutants/Sediment in MS4	<u>100</u>
Notes	

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

Signature

Date

Curtis Cherne 6-29-17

Cherne, Curtis

From: Mike Hontas <mhontas@daskalosdi.com>
Sent: Tuesday, March 28, 2017 12:55 PM
To: Cherne, Curtis
Subject: RE: Andalucia Phase 1 inspeciton PASS but have damaged silt fence

Thanks Curtis- We'll get it fixed.

Mike Hontas

Construction Manager
mhontas@daskalosdi.com
cell: (505) 304-5053

Landmark Construction

5319 Menaul Blvd NE
Albuquerque, NM 87110
Tel: (505) 883-7333
Fax: (505) 883-4134

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, March 28, 2017 12:31 PM
To: Mike Hontas <mhontas@daskalosdi.com>
Subject: Andalucia Phase 1 inspeciton PASS but have damaged silt fence

Mike,
Last week I went out to Andalucia Phase 1. Overall the site looked good, but someone drove into your silt fence and bent the poles.

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>Andalucia Ph 1</u> <u>cours and parking</u>		
Site Contact Name & Agency	<u>Nika Hontas</u>	Contact Phone #/ E-mail	
Date of Inspection	<u>2-21-17</u>	Start/End Time	<u>10:05/10:20</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			

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: 55 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 OK track out minor
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, left veg
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes _____

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

Curtis Cherne
Signature

2-21-17
Date



General Information

Project Name and Location	Ardalman Ph 1 Coors are marked		
Site Contact Name & Agency	Mike Hontela	Contact Phone #/ E-mail	
Date of Inspection	2-9-17	Start/End Time	1:00/1:20
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	Installing utilities, movie shoot staging area		
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°
☒ 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 - sweep of the main people leave tomorrow
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. installer inlet protection -
installer same silt fence, south 1/3
- Erosion Controls / Mulch, Seed, vegetation
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes by tomorrow night/another day, how dirt pile gone,
they were shovelling dirt from gutter when I was there

Is site being maintained in compliance with the Drainage Ordinance ? * Yes ☒ No ☐ Anto A. Chua 2-9-17
Signature Date
Spoke w/ Mike 2-10-17

gas company and Film Short Compactor
mellc.



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Andalucia Ph 1 Cours and montano		
Site Contact Name & Agency	Mike Hunter	Contact Phone #/ E-mail	
Date of Inspection	3-23-17	Start/End Time	11:40/
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	grading		

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?

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

Temperature: ~ 70 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 _____"

Erosion & Sediment Control Inspection

- Entrance / Track-Out OK no minor track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. 30 feet of silt fence but over 1/2 up
- Erosion Controls / Mulch, Seed, watering
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes Guzman dirt work

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

Signature

Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, March 28, 2017 12:31 PM
To: mhontas@daskalosdi.com
Subject: Andalucia Phase 1 inspeciton PASS but have damaged silt fence
Attachments: damaged_silt_fence.jpg

Mike,
Last week I went out to Andalucia Phase 1. Overall the site looked good, but someone drove into your silt fence and bent the poles.

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	Andalucia Ph 1 Covers and Mountain		
Site Contact Name & Agency	Mike Montes Landmark Construction	Contact Phone #/ E-mail	mfontes@ daskalosdi.com
Date of Inspection	1-31-17	Start/End Time	10:40 / 11:10
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	installing utilities		
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>48</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 • <input checked="" type="radio"/> No	
Amount: • < 1/4" • 1/4" to 3/4" • > 3/4" • Snow _____"	

Erosion & Sediment Control Inspection

- Entrance / Track-Out No where - track-out minus available
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. No Some - silt fence near main entrance
lots of sediment in gutter low to no silt fence
- Erosion Controls / Mulch, Seed, no nut protection
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 no
- Notes Shovel/Sweep silt into length of project

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

Signature

Date

Cherne, Curtis

From: Grant Morrison <grant@inspectionsplusinc.com>
Sent: Wednesday, February 01, 2017 3:51 PM
To: Cherne, Curtis; mhontas@daskalosdi.com
Subject: RE: Andalucia Phase 1 inspection

Curtis

We are installing inlet protection and silt fence now at Andalicia.

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: Wednesday, February 01, 2017 8:24 AM
To: mhontas@daskalosdi.com
Cc: 'Grant Morrison' <grant@inspectionsplusinc.com>
Subject: Andalucia Phase 1 inspection

Mike,
Good morning.
Thanks for taking the time to speak with me yesterday.
Construction at the site has begun and therefore it is time to install/replace/maintain BMPs at the site per the approved plan.
We had discussed installing inlet protection at the two inlets, however, if the silt fence is installed properly (Inspections Plus always does a great job) and the track-out pad works well, the inlet protection is most likely not required.

Also:
Please remove sediment from Mirandela St.

Standard mitigation time is seven days. If you need a little more time, please 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."

Cherne, Curtis

From: Cherne, Curtis
Sent: Wednesday, February 01, 2017 8:24 AM
To: mhontas@daskalosdi.com
Cc: 'Grant Morrison'
Subject: Andalucia Phase 1 inspection
Attachments: sediment_gutter.jpg; long_trench.jpg

Mike,
Good morning.

Thanks for taking the time to speak with me yesterday.

Construction at the site has begun and therefore it is time to install/replace/maintain BMPs at the site per the approved plan.

We had discussed installing inlet protection at the two inlets, however, if the silt fence is installed properly (Inspections Plus always does a great job) and the track-out pad works well, the inlet protection is most likely not required.

Also:
Please remove sediment from Mirandela St.

Standard mitigation time is seven days. If you need a little more time, please 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."



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Andalucia Montano & Coors		
Site Contact Name & Agency	mike Wandas Landmark Construction	ESC File No.	E12E0151
Date of Inspection		Start/End Time	4:05/
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	3 9 6 out 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	MS4 CC
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	
Inspection Reports	Last 3-1-18 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	Date
		Curtis C. Cherne	3-14-18

Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Andalucia phase 1		
Owners/Operators Name	Silver Leaf Ventures, LLC		
Date of Inspection	03/01/18	Start Time	8:50 AM
Inspector's Name(s)	Marcos Valadez		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	marcos@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection? No If yes, provide: Storm Start Date: Approximate Amount of Precipitation (in):			
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"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection? No If yes, describe: What did the water look like at the time of the discharge? Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site? Yes Where is it located? at the entrance to the site on the backside to the info sign 2. Has the Rain Event page been filled out? Yes 3. Are there MSDS sheets on site? Yes Where are they located? Construction Trailer 4. Has the SWPPP been signed on the certification page? Yes What companies have signed? Silver Leaf Ventures, LLC 5. Have the delegation letters been signed? Yes What companies have signed? Silver Leaf Ventures, LLC 6. Has a delegation of authority been filled out for who is signing the inspection reports? Yes Who is signing the inspection reports? Mike Hontas /Alfonso Maestas 7. Has the "Chemical On Site" form been filled out? No 8. Is there a spill kit on site? Yes Where is it located? in the Superintendent's vehicle 9. Have they done any training for the supervisors or others? Yes 10. Was the inspector able to train any one on this visit? Yes Who did you speak with? Alfonso Maestas Site Superintendent			
Are the SWPPP and inspections available on site?	Yes	The SWPPP book and inspections are located at The construction Trailer.	

Notes	
1.	Send inspections to Jason Daskalos - jason@daskalosdi.com
2.	Construction Manager - Mike Hontas - mhontas@daskalosdi.com 505-304-5053
3.	


1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	Yes	
4	Were the changes to the SWPPP implemented within 7 days?		

	New BMPs needed	Notes
1		
2		
3		
4		
5		

Overall Site Issues

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

City of Albuquerque Stormwater Construction Site Inspection Report			
		General Information	
Project Name and Location Adalucia Montano & Coors		Site Contact Name & Agency Mike Winters Llanos Construction	
Date of Inspection 3-12-18		Inspector Name, COA Dept. Curtis Chene, Stormwater Quality	
Describe Present Phase of Construction 3/4 built out		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? Clear Cloudy Rain Sleet Fog Snowing Windy Temperature: ~ 50 °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			
Erosion & Sediment Control Inspection			
Entrance / Track-Out d/c Sediment Controls / Silt Fence, ok Inlet Protection, Wattles, etc. Inspection Reports NO Erosion Controls ok - pads, gravel 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 3-12-18			



City of Albuquerque
Stormwater Construction Site
Inspection Report

General Information

Project Name and Location	ANDALUCIA MONTANO & COORS		
Site Contact Name & Agency	MIKE HONTAS	ESC File No.	E12E015D
Date of Inspection	9-26-17	Start/End Time	10:20 / 11:00
Inspector Name, COA Dept.	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	FRAMING & STUCCO		
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 checked="" type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~60 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 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	NEEDS MAINTENANCE
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	ONE AREA ON EAST SIDE ^{SILT FENCE} HAS BEEN REMOVED - PILE OF DIRT IN GUTTER
Erosion Controls	OK
Housekeeping/Pollutant Controls	TILE CUTTING STATIONS NEED TARP OR BARREL TO CATCH POLLUTANT, STUCCO WASH OUT AT 2 BUILDINGS BEING STUCCOED
Debris/Pollutants/Sediment in MS4	NO
Notes	

Is site being maintained in compliance with the Drainage Ordinance? ☐ Yes ☒ No A. Elliott 9-26-17
Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	ANADALUCIA MONTANO & COORS		
Site Contact Name & Agency	MIKE HONTAS	ESC File No.	E12D015D
Date of Inspection	8-22-17	Start/End Time	10:00 / 10:15
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	5 BLDGS. VERTICAL		
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: ~ 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	NONE → NEEDS MAINTENANCE - WILL BE DONE TODAY
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	OK OK
Erosion Controls	OK
Housekeeping/Pollutant Controls	OK
Debris/Pollutants/Sediment in MS4	
Notes	ADDRESSED PREVIOUS COMMENTS OTHER THAN TRACK-OUT PAD

Is site being maintained in compliance with the Drainage Ordinance?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Signature	Date
		Curtis Cherne	8-22-17



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	Andalucia Munfmo & Cochr		
Site Contact Name & Agency	Mila Gantner	ESC File No.	E12 E0150
Date of Inspection	8-8-17	Start/End Time	9:40/10:00
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	4 bldgs vertical		
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: ~ 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 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	needs a touch up, minor track out
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	Sediment in Silt fence west of entrance - Sweep Silt fence requires maintenance NW corner - S of the building north inlet protection was cleaned but still needs maintenance Silt fence above northern inlet in Silt fence requires maintenance
Erosion Controls	weathering site
Housekeeping/Pollutant Controls	OK

Debris/Pollutants/Sediment in MS4	NO
Notes	most items in letter addressed

Is site being maintained in compliance with the Drainage Ordinance ?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Signature	Date
		Curtis Cherne	8-8-17

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, August 08, 2017 3:39 PM
To: jason@daskalosdi.com; mhontas@daskalosdi.com
Subject: Andalucia Construction Site Inspection
Attachments: silt_fence_maintenance.jpg; sediment_gutter.jpg; sediment_gutter2.jpg; north_inlet_protection.jpg

Jason/Mike,
Good afternoon.

It was obvious that you had removed the sediment and debris from the gutters on Mirandela St from my last visit and most (forgot north inlet protection) of the items listed in the Violation letter were addressed. Thanks.

As you know, there is a fairly large area of disturbance out there and the wind is not your friend as it is blowing sediment into the gutters on Mirandela and will continue to do so until it is covered up. I did notice you were watering while I was out there, but it is difficult to keep sand moist in the arid southwest. You should establish a regular interval for removing sediment from the gutters on Mirandela.

The following issues were observed:

1. Sediment in the gutters and on the street near the entrance on Mirandela St. Please remove.
2. The track-out pad is going to need a "fluffing" soon. It was hard to tell if the sediment near the exit was track-out or windblown that had been driven on.
3. Someone drove into the silt fence about halfway up the site on the east side. Please fix.
4. You had removed sediment and trash from the north inlet protection, but it was still plugged-up and the silt fence is broken right above the inlet. Please perform maintenance on both. Plugged inlet protection may cause flooding.

If you have any questions, please let me know.

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."