



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	STARBUCK JEFFERSON & OSUNA		
Site Contact Name & Agency		ESC File No. NPDES ID No.	EMD076A
Date of Inspection	10-16	Start/End Time	10:45/10:55
COA Inspector Name	Stanice "Totten" Elliott, Stormwater Quality		
Describe Present Phase of Construction	STABILIZED		
Type of Inspection:	<input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.25 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: ~ 50 F°
<input type="checkbox"/> Clear <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	
Has there been a storm event since the site was Permitted? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount: <input type="checkbox"/> < 1/4" <input checked="" type="checkbox"/> 1/4" to 3/4" <input type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____"	

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	
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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	
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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:

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:

Signature

Date

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

Notes:

City of Albuquerque Stormwater Inspector Signature and Date:

John Elliott 10-16-18
Signature Date



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

Project Name and Location	<u>Starbucks</u> <u>Jefferson and Osuna</u>		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	<u>3-14-17</u>	Start/End Time	<u>9:21/9:25</u>
Inspector Name, COA Dept.	<u>Curtis Cherne, Stormwater Quality</u>		
Inspector Phone / E-mail	<u>505-924-3420/ccherne@cabq.gov</u>		
Inspector Qualifications	<u>Qualified Compliance Inspector of Stormwater- Stormwater One</u>		
Describe Present Phase of Construction	<u>graded</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event (> 0.5 inch) <input type="checkbox"/> 311 / Complaint Response <input type="checkbox"/> Follow-Up		

Weather Information

Weather at time of this inspection?	Temperature: <u>55</u> F°
<input checked="" type="radio"/> Clear <input type="radio"/> Cloudy <input type="radio"/> Rain <input type="radio"/> Sleet <input type="radio"/> Fog <input type="radio"/> Snowing <input type="radio"/> Windy	
Has there been a storm event since the site was Permitted? 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 track-out / intrack - no track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. Require silt fence south side
- Erosion Controls / Mulch, Seed, N/A
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes _____

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

Curtis a Cherne
Signature

3.14.17
Date

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, March 14, 2017 1:32 PM
To: jeff@amcdevelopment.net
Subject: Independence Square Starbucks Construction site inspection
Attachments: south_edge.jpg

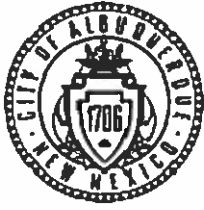
Jeff,
Good afternoon.
I went out to Independence square this morning.

Overall the site looked pretty good and all drive surfaces were nicely swept. However, there wasn't a sediment BMP (e.g. silt fence) along the south side of the proposed Starbucks as shown on the approved ESC Plan. This area drains out to Osuna Rd.
Are you going to be building a wall soon?

There also wasn't a track-out pad. Figured it wasn't really a City issue as this site drains to the pond in the corner.

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."



Stormwater Quality

ESC Plan Information Sheet

E170076A
E, G, A

7-4-17
rml

Project Name: INDEPENDENCE SQUARE STARBUCKS

Project Location: (address or major cross streets/arroyo)
Lot 1, Independence Square (Jefferson/Osuna)

Plan Preparer Information:

Company: Tierra West, LLC

Contact: Vincent Carrica, PE

Address: 5571 Midway Park Place, NE Albuquerque, NM 87109

Phone Number: (O) 505-858-3100 (Cell (optional)) _____

e-Mail: vcarrica@tierrawestllc.com

Owner Information:

Company: Argus Jefferson Partnership

Contact: Jeff Jessionowski

Address: 4700 Montgomery Blvd DE, Suite 200

Phone: 505-855-7602

e-Mail: jeff@amcdevelopment.net

I am submitting the ESC plan to obtain approval for:

☒ ESC Permit-Grading

☒ ESC Permit-Building Permit

☐ Work Order Construction Plans

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

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

Rev April 2016

Cherne, Curtis

From: Vince Carrica <VCarrica@tierrawestllc.com>
Sent: Tuesday, January 03, 2017 4:20 PM
To: Cherne, Curtis
Cc: Brad Frosch
Subject: RE: Starbucks Independence Square ESC Plan
Attachments: Stormwater Quality Info Sheet- Starbucks.docx; 2014065 16-12-15 Grading and Drainage.pdf

Hi Curtis,
Here you go.

Vince

PRIVILEGED AND CONFIDENTIAL

The information contained in this electronic mail message is confidential, may be privileged, and is intended only for the use of the individual(s) named above or their designee. If you are not the intended recipient of this message, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. Any unauthorized interception of this message is illegal under the law. If you have received this message in error, please immediately notify me by return message or by telephone and delete the original message from your email system. Thank you.

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]
Sent: Tuesday, January 03, 2017 3:30 PM
To: Vince Carrica
Subject: Starbucks Independence Square ESC Plan

Vince,
Good afternoon.
I noticed you had submitted the ESC Plan with the g and d for Starbucks.
I grabbed the two sheets from the submittal, but still need an electronic copy and a Stormwater Quality Info sheet completed. It is attached.

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

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

If this email is spam, report it to www.OnlyMyEmail.com

Cherne, Curtis

From: Cherne, Curtis
Sent: Thursday, January 05, 2017 2:29 PM
To: Vince Carrica
Subject: Starbucks Independance square

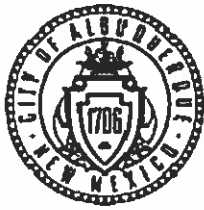
Vince,
Good afternoon.

I called you earlier today about the g and d have a similar question on the ESC plan.

The project extents are not clear since there are proposed spot elevations in drive aisles and parking spaces outside the building envelope shown on the ESC plan. Please clarify.

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

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



Stormwater Quality

ESC Plan Information Sheet

FITE76A
E, G, A

Project Name: INDEPENDENCE SQUARE

Project Location: (address or major cross streets/arroyo)

Lot 1, 2 and 3 Independence Square (Jefferson/Osuna)

Plan Preparer Information:

Company: Tierra West, LLC

Contact: Vincent Carrica, PE

Address: 5571 Midway Park Place, NE Albuquerque, NM 87109

Phone Number: (O) 505-858-3100 (Cell (optional)) _____

e-Mail: vcarrica@tierrawestllc.com

Owner Information:

Company: Argus Jefferson Partnership

Contact: Jeff Jessionowski

Address: 4700 Montgomery Blvd DE, Suite 200

Phone: 505-855-7602

e-Mail: jeff@amcdevelopment.net

I am submitting the ESC plan to obtain approval for:

☒ ESC Permit-Grading

☒ ESC Permit-Building Permit

☐ Work Order Construction Plans

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

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

Rev April 2016

CITY OF ALBUQUERQUE



June 6, 2018

David Soule, P.E.
Inspections Plus Inc.
805 Nikanda Rd NE
Albuquerque, NM 87107

e-mail dwn

**Re: Starbucks Shell at Independence Square
Erosion and Sediment Control Plan
Engineer's Stamp Date 5-29-18 (E17E076A)**

Dear Mr. Soule,

Based upon the information provided in your submittal received 5-31-18, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit.

Include a copy of the approved plan in the Building Permit set.

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

PO Box 1293

Albuquerque

NM 87103

www.cabq.gov

Sincerely,

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

C: email



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

Project Title Starbucks Shell at Independence Square

Project Location (Major Cross Streets/Arroyo

or address) 6707 Jefferson St. NE, Albuquerque, NM

Property Owner: (Note: If applying for a Building Permit, the "Company" or "Owner" name on this form must match the "Owner" name on the Building Permit.)

Company Name or Owner Name: SBUX Indy Square, LLC

Responsible Person: (Note: Name below may be the same as Owner Name above if there is no Company Name)

Name: Jeffrey Jesionowski

Phone Number: 505-855-7602

E-mail: Jeff@amcdevelopment.net

Site Contact: (if different than Property Owner info above.)

Name: Jeff Jesionowski

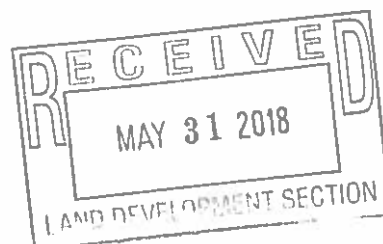
Phone: 505-855-7602

e-mail: Jeff@amcdevelopment.net

For City personnel use only:

City Personnel Signature: Ante a Chene Date 6-6-18

(Rev June 2017)





Stormwater Quality

ESC Plan Information Sheet

E17 E076A
G, A, N, E
P-201
Shw

Project Name: Starbucks Shell at Independence Square

Project Location: (address or major cross streets/arroyo)
6707 Jefferson St. NE, Albuquerque, NM

Plan Preparer Information:

Company: Inspections Plus

Contact: Grant Morrison

Address: 805 Nikanda Rd NE Albuquerque, NM 87107

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

e-Mail: Grant@inspectionsplusinc.com

Owner Information:

Company: SBUX Indy Square, LLC

Contact: Jeffrey Jesionowski

Address: 4700 Montgomery Blvd. NE #200, Albuquerque, NM 87109

Phone: 505-855-7602

e-Mail: Jeffr@amcdevelopment.net

I am submitting the ESC plan to obtain approval for:

☒ ESC Permit-Grading

☒ ESC Permit-Building Permit

☒ Work Order Construction Plans

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

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

Rev April 2016



\$105.00

CITY OF ALBUQUERQUE



January 4, 2018

Vincent Carrica, P.E.
Tierra West, LLC
5571 Midway Park Pl NE
Albuquerque, NM 87109

**Re: Independence Square Lots 1 and 2
Erosion and Sediment Control Plan
Engineer's Stamp Date 12-28-17 (E17E076A)**

Dear Mr. Carrica,

Based upon the information provided in your submittal received 1-3-18, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit with the following condition:

1. When the flatwork is occurring along the western edge of Lot 1, the silt fence should be replaced with a filter sock or similar sediment BMP.

PO Box 1293

In the future, include grades and build notes from the grading plan on the ESC plan. The simplest way may be to superimpose the BMPs on the grading and drainage plan.

Albuquerque

Include a copy of the approved plan in the Building Permit set.

NM 87103

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

www.cabq.gov

Sincerely,

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

C: email

CITY OF ALBUQUERQUE



January 10, 2017

Ron Bohannon, P.E.
Tierra West, LLC
5571 Midway Park Pl NE
Albuquerque, NM 87109

**Re: Starbucks at Independence Square
Erosion and Sediment Control Plan
Engineer's Stamp Date 12-27-16 (E17E076A)**

Dear Mr. Bohannon,

Based upon the information provided in your submittal received 3-18-16 the above referenced plan is approved to be included in the SWPPP and for ESC Permit for grading and Building Permit with the following conditions:

1. The silt fence should be replaced with a filter sock or straw wattle south of the building on the existing asphalt. Silt fence can't be buried in asphalt.
2. Place a filter sock at the downstream end of the channel that runs through the landscape area west of the building.

Include a copy of the approved plan in the Building Permit set.

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

Sincerely,

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

C: email

Cherne, Curtis

From: Cherne, Curtis
Sent: Tuesday, March 14, 2017 1:32 PM
To: jeff@amcdevelopment.net
Subject: Independence Square Starbucks Construction site inspection
Attachments: south_edge.jpg

Jeff,
Good afternoon.
I went out to Independence square this morning.

Overall the site looked pretty good and all drive surfaces were nicely swept. However, there wasn't a sediment BMP (e.g. silt fence) along the south side of the proposed Starbucks as shown on the approved ESC Plan. This area drains out to Osuna Rd.
Are you going to be building a wall soon?

There also wasn't a track-out pad. Figured it wasn't really a City issue as this site drains to the pond in the corner.

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

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