



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Los Pastores Montgomery & Wyoming		
Site Contact Name & Agency	Brad Froesch Tierra West	ESC File No. NPDES ID No.	F19E013C
Date of Inspection	1-10-19	Start/End Time	11:00/11:05
COA Inspector Name	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	Stabilize		
Type of Inspection:	<input checked="" type="radio"/> Regular    • During storm event    • Post-storm event (> 0.25 inch)    • 311 / Complaint Response    • Follow-Up		

## Weather Information

Weather at time of this inspection?	Temperature: ~ 45 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"    • 1/4" to 3/4"    • > 3/4"    • Snow _____	

## Inspection

CGP <sup>1</sup> Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice		
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track-out		



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

Stabilized

Notes: (City Inspector Use) Items in compliance can be left blank.

<sup>1</sup> Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within 7 days.

Notes:


City of Albuquerque Stormwater Inspector Signature and Date:

*Curtis Cherne*

1-10-19

Signature

Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov





City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

Project Name  
and Location

Los Pastores  
Montgomery & Wyoming

Site Contact Name & Agency

Brad Prosch  
Tierra West

ESC File No.

F19E023C

Date of Inspection

1-10-18

Start/End  
Time

10:55/11:05

Inspector Name, COA Dept.

Curtis Cherne, Stormwater Quality

Describe Present  
Phase of Construction

graded

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: ~ 45 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 NO

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

Erosion Controls pond  
Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4 NO

Notes

Spoke w/ Brad they will be stabilizing the site next week  
to site their NOT

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

Signature

Curtis Cherne

Date

1-10-18





# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name  
and Location

Los Pastores

Site Contact Name & Agency

Montgomery & Wyoming  
Brad Frisch  
Tierra West

Contact Phone #/  
E-mail

See LC

Date of Inspection

7-18-17

Start/End  
Time

9:50

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

Construction Mley, Starbucks vertical

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: ~ 80 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 maintain - minor track-out sweep
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, ponds
- Housekeeping/Pollutant Controls ok
- Debris/Pollutants/Sediment in MS4 NO
- Notes spoke w/ Matt Kalls and Brad w/ Tierra West

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

Signature

Date







## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

<b>Project Name and Location</b>	cos pastures Mortgum + Wyoming		
<b>Site Contact Name &amp; Agency</b>		<b>Contact Phone #/ E-mail</b>	
<b>Date of Inspection</b>	9-25-17	<b>Start/End Time</b>	11:00/11:15
<b>Inspector Name, COA Dept.</b>	Curtis Cherne, Stormwater Quality		
<b>Inspector Phone / E-mail</b>	505-924-3420/ccherne@cabq.gov		
<b>Inspector Qualifications</b>	Qualified Compliance Inspector of Stormwater- Stormwater One		
<b>Describe Present Phase of Construction</b>	graded		

**Type of Inspection:**

- ☐ Regular    
 ☒ During storm event    
 ☐ Post-storm event (> 0.5 inch)    
 ☐ 311 / Complaint Response    
 ☐ Follow-Up

### Weather Information

<b>Weather at time of this inspection?</b> <input type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input checked="" type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> Windy	<b>Temperature:</b> ~ 45 F°
<b>Has there been a storm event since the site was Permitted?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Amount:</b> <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 OK - minor track-out
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, pending
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes \_\_\_\_\_

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

Signature

Date



## **Cherne, Curtis**

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**From:** Brad Frosch <bfrosch@tierrawestllc.com>  
**Sent:** Monday, April 17, 2017 4:35 PM  
**To:** Cherne, Curtis  
**Cc:** eehler@allsbrothers.com; Joel Hernandez; billg5469@aol.com; Ron Bohannon  
**Subject:** RE: Los pastores follow-up inspection  
**Attachments:** track-out\_pad.jpg

Curtis,

Thanks for the follow up and your patience. Salls is scheduled to be back onsite the 24<sup>th</sup> and will fix the entrance then.

Brad Frosch  
Tierra West LLC  
5571 Midway Park Place NE  
Albuquerque, NM 87109  
(505)858-3100 - office  
(505)858-1118 - fax  
(505)263-5808 - cell  
[www.tierrawestllc.com](http://www.tierrawestllc.com)

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**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Monday, April 17, 2017 4:16 PM  
**To:** Brad Frosch  
**Subject:** Los pastores follow-up inspection

Brad,

I went back out to Los Pastores today.

Montgomery Blvd was cleaned-up. Thanks. Wyoming Blvd looked good also.

The track-out pad wasn't improved. However, no one was at the site, so I decided not to escalate it. As you can see, it is in the most need of maintenance where folks drive around the barricades. When you get busy out there again, please address.

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."

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## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Los Pastores		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	4-17-17	Start/End Time	1:10/1:25
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Describe Present Phase of Construction	Graded - all 5 acres		
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? <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	Temperature: <u>86</u> F°
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 requires machine - main track-out to access Dr.
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, pumps on-site
- Housekeeping/Pollutant Controls celest pollution not removed
- Debris/Pollutants/Sediment in MS4 OK
- Notes Swept Montgomery, nobody on-site  
F19 E013C on hand

Is site being maintained in compliance with the Drainage Ordinance ?            Yes <input checked="" type="checkbox"/> No	<u>Curtis Cherne</u> Signature	<u>4-17-17</u> Date
--	-----------------------------------	------------------------



## **Cherne, Curtis**

---

**From:** Cherne, Curtis  
**Sent:** Monday, April 17, 2017 4:16 PM  
**To:** 'Brad Frosch'  
**Subject:** Los pastores follow-up inspection  
**Attachments:** track-out\_pad.jpg

Brad,

I went back out to Los Pastores today.

Montgomery Blvd was cleaned-up. Thanks. Wyoming Blvd looked good also.

The track-out pad wasn't improved. However, no one was at the site, so I decided not to escalate it. As you can see, it is in the most need of maintenance where folks drive around the barricades. When you get busy out there again, please address.

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."





## Cherne, Curtis

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**From:** Cherne, Curtis  
**Sent:** Friday, April 07, 2017 3:01 PM  
**To:** 'Brad Frosch'  
**Subject:** Los Pastores Inspection  
**Attachments:** track-out\_pad.jpg; access\_drive.jpg; access\_Montgomery.jpg; montgomery\_gutter.jpg; montgomery\_and\_Norma.jpg

Brad,  
Good afternoon.

I went out to Los Pastores today. There were numerous issues:

1. Track-out and dirt leaving trucks on access drive and down Montgomery two blocks. The sediment in the gutter goes farther than that, but it diminishes. Remove sediment from street and gutter pan from access drive to Jennifer street. *cleaned*
2. Track-out pad requires maintenance. *still need maintenance*
3. Dirt pile at north end of paved alley requires sediment BMP. *- ok ally needs dirt*
4. Dirt pile in alley requires sediment BMP. It appears this area drains into residential lot. *- ok - burn*
5. There was one instance of cement pollution. *not removed*
6. Some folks were exiting onto Wyoming Blvd and there is no track-out pad. *- ok*

Standard mitigation time is seven days.

I will send second e-mail with additional photos.

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

Los Pasaños

Site Contact Name & Agency

Contact Phone #/  
E-mail

Date of Inspection

4-7-17

Start/End  
Time

10:50/11:15

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

graded, expanding dirt while then

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: ~ 65 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

Track-out pad requires maintenance - track out goes out dirt south to Montgomery west past Rivera St.

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

to Jennifer St.

Erosion Controls / Mulch, Seed,

- recent reseeded sodine 1300 at SW corner at alley dusty - wet down

Housekeeping/Pollutant Controls

- cement pollution near pad SW corner

Debris/Pollutants/Sediment in MS4

Notes

Gutman hauling dirt

- 4th tracks going "out" to Wyoming - no track-out pad

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

Signature

Curtis C. Cherne

Date

4-7-17



**Cherne, Curtis**

F19E013C

**From:** Brad Frosch <bfrosch@tierrawestllc.com>  
**Sent:** Monday, April 10, 2017 7:13 AM  
**To:** eehler@allsbrothers.com; Cherne, Curtis  
**Cc:** Joel Hernandez  
**Subject:** FW: Los Pastores Inspection  
**Attachments:** track-out\_pad.jpg; access\_drive.jpg; access\_Montgomery.jpg; montgomery\_gutter.jpg; montgomery\_and\_Norma.jpg

Erich,

If your crew is going to be onsite I will need to know in advance.  
Please see that the City Stormwater issues are resolved within 7 days.

Brad Frosch  
Tierra West LLC  
5571 Midway Park Place NE  
Albuquerque, NM 87109  
(505)858-3100 - office  
(505)858-1118 - fax  
(505)263-5808 - cell  
[www.tierrawestllc.com](http://www.tierrawestllc.com)

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---

**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Friday, April 07, 2017 3:01 PM  
**To:** Brad Frosch  
**Subject:** Los Pastores Inspection

Brad,  
Good afternoon.

I went out to Los Pastores today. There were numerous issues:

1. Track-out and dirt leaving trucks on access drive and down Montgomery two blocks. The sediment in the gutter goes farther than that, but it diminishes. Remove sediment from street and gutter pan from access drive to Jennifer street.
2. Track-out pad requires maintenance.
3. Dirt pile at north end of paved alley requires sediment BMP.
4. Dirt pile in alley requires sediment BMP. It appears this area drains into residential lot.
5. There was one instance of cement pollution.
6. Some folks were exiting onto Wyoming Blvd and there is no track-out pad.

Standard mitigation time is seven days.

I will send second e-mail with additional photos.  
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."

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# CITY OF ALBUQUERQUE



March 23, 2017

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

**Re: Los Pastores Shopping Center –Work Order  
Erosion and Sediment Control Plan  
Engineer's Stamp Date 3-23-17 (F19E013C)**

Dear Mr. Bohannon,

Based upon the information provided in your submittal received 3-23-17 the above referenced plan is be approved to be included in the SWPPP and to be included in the Work Order construction plans.

Include a copy of the approved plan in the Work Order construction plans.

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

PO Box 1293

Albuquerque

New Mexico 87103

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

Sincerely,

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

C: email





# CITY OF ALBUQUERQUE



June 23, 2016

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

**Re: Los Pastores Shopping Center  
Erosion and Sediment Control Plan  
Engineer's Stamp Date 6-10-16 (F19E013C)**

Dear Mr. Bohannon,

Based upon the information provided in your submittal received 6-10-16 the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading.

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

PO Box 1293

Albuquerque

New Mexico 87103

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

Sincerely,

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

C: email





## Stormwater Quality

### ESC Plan Information Sheet

F19E013C

G, A

**Project Name:** Los Pastores Shopping Center

**Project Location:** (address or major cross streets/arroyo)  
Montgomery & Wyoming

**Plan Preparer Information:**

Company: Tierra West, LLC

Contact: Ron Bohannon/Joel Hernandez

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

Phone Number: (O) 505.858.3100 (Cell (optional)) \_\_\_\_\_

e-Mail: jdhernandez@tierrawestllc.com

**Owner Information:**

Company: W&M Company

Contact: Bill Gunther

Address: 8220 La Mirada Rd., NE Suite 300  
Albuquerque, NM

Phone: 505.296.4146

e-Mail: billg5469@aol.com

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

☒ ESC Permit-Grading

☐ ESC Permit-Building Permit

☐ Work Order Construction Plans

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

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

Rev April 2016







# City of Albuquerque

## Planning Department

### Stormwater Control Permit for Erosion and Sediment Control

Project Title Starbucks near Montgomery & Wyoming

Project Location (Major Cross Streets/Arroyo or address)  
4601 Wyoming Blvd NE

Property Owner: (or authorized agent provided in writing) Starbucks ground lease part of Los Pastores Shopping Center

eNOI Number: Landlord number provided temporarily while Starbucks contractor is getting their own number: NMR12BJ38

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

Property Owner: Starbucks Coffee Company leasing the property

Site Contact Name Bruce Beyerly

Site Contact Phone (303) 661-7624

Site Contact e-mail bbeyerly@starbucks.com

Applicant: Print Name Colin Bott or Danielle Ross  
danieller@thed-c.com

Date 02/07/2017

---

#### For City personnel use only:

*F19D013C*

Check boxes if plans/permit are approved:

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

The Project is approved for grading (enter date): 2-7-17

City Personnel Printed Name: Curtis Cherne





## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Los Pastures Wyoming and Montgomery		
Site Contact Name & Agency	Brad Frosch Tierra West	Contact Phone #/ E-mail	b.frosch@tierrawestllc.com
Date of Inspection	2-21-17	Start/End Time	
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	partially graded		

### 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: ~ 60 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
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. OK
- Erosion Controls / Mulch, Seed, lost some 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







# City of Albuquerque

## Planning Department

### Stormwater Control Permit for Erosion and Sediment Control

Project Title: Los Pastores Shopping Center

Project Location: NWC of Wyoming and Montgomery

Property Owner: W&M Co.

eNOI Number: NMR12BJ38

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

Property Owner: W&M Co.

Site Contact Name: Tierra West LLC (Brad Frosch)

Site Contact Phone: 505 263-5808

Site Contact e-mail: bfrosch@tierrawestllc.com

Applicant: Paul Matteucci      Date: 6/22/16

---

#### For City personnel use only:

Check boxes if plans/permit are approved:

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

The Project is approved for grading (enter date): 7-7-16

City Personnel Printed Name: Curtis Cherne

(Rev January 2016)





# City of Albuquerque

## Planning Department

### Stormwater Control Permit for Erosion and Sediment Control

Project Title: Los Pastores Shopping Center

Project Location: NWC of Wyoming and Montgomery

Property Owner: W&M Co.

eNOI Number: NMR12BJ38

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

Property Owner: W&M Co.

Site Contact Name: Tierra West LLC (Brad Frosch)

Site Contact Phone: 505 263-5808

Site Contact e-mail: bfrosch@tierrawestllc.com

Applicant: Paul Matteucci Date: 6/22/16

---

#### For City personnel use only:

*F19D013C*

Check boxes if plans/permit are approved:

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

The Project is approved for grading (enter date): 7-7-16

City Personnel Printed Name: Curbs Cherne



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

# 2012 Construction General Permit eNOI Detail

[Quick Jump](#)

Details for NMR12BJ38

## General Information

Project / Site Name:	NWC of Wyoming and Montgomery
Current Status:	Active
Tracking Number:	NMR12BJ38
Permit Type:	NOI

## Interview Page Answers

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

## Operator Information

Operator's Name:	W&M Co.
Street:	317 6th St NW
City:	Albuquerque
State:	New Mexico
Zip Code:	87102
Point of Contact Name:	Paul J Matteucci
Phone Number:	505 247-4395
Operator Email:	attorneybonham@aol.com
Fax:	N/A
IRS Employer Identification Number (EIN):	N/A

## Project / Facility Information

Project / Site Name:	NWC of Wyoming and Montgomery
Street:	N/A
City:	Albuquerque
State:	New Mexico
Zip Code:	87113
Project / Facility on Indian Land?	No



Reservation Name:

N/A

Additional Project Information

Is your project an 'emergency-related project' as defined in Appendix A?

N/A

Have stormwater discharges from your project/site been covered previously under an NPDES permit?

No

Estimated Project Start Date:

07/14/2016

Estimated Project End Date

12/01/2016

Have earth-disturbing activities commenced on your project/site?

No

County or Similar government subdivision:

Bernalillo

Latitude and Longitude Information

Longitude:

106.5518

Longitude Unit:

(degrees, decimals)

Latitude:

35.1324

Latitude Unit:

(degrees, decimals)

Latitude / Longitude Data Source:

Goggle Earth

Horizontal Reference Datum

Unknown

Estimated Area to be Disturbed (to the nearest quarter acre):

6

Chemical Treatment Information

Will you use polymers, flocculants, or other treatment chemicals at your construction site?

No

ESA

Under which criterion listed in Appendix D are you eligible for coverage under this permit?

C. Federally-listed threatened or endangered species or designated critical habitat(s) are likely to occur in or near site's "action area," and your site's discharges and discharge-related activities are not likely to adversely affect listed threatened or endangered species or critical habitat. This determination may include consideration of any stormwater controls and/or management practices you will adopt to ensure that your discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat. If you make this certification, you must include the following information in your NOI: 1) any federally listed species and/or designated critical habitat located in your "action area"; and 2) the distance between your site and the listed species or designated critical habitat. You must also include a copy of your site map with your NOI. A review of the IPaC report generated for the project does not constitute a determination that the project site is or is not containing critical habitats in the general project location, but may be in the project's action area 4 miles from the project location.

Provide the basis for criterion selection selected:





- 1) Any federal listed species and/or designated habitat located in your area: Rio Grande Silvery Minnow, Southwestern Willow Flycatc  
New Mexico Meadow Jumping Mouse
- 2) The distance between your site and the listed species or designated critical habitat (in miles): 4

SWPPP Point of Contact

Name: Paul Matteucci

Organization Name: W&M Co.

Phone: 505 247-4395

Fax: N/A

Email: attorneybonham@aol.com

Discharge Information

Does your project/site discharge stormwater into a Municipal Separate Storm Sewer System (MS4)? Yes

Are there any surface waters within 50 feet of your project's earth disturbances? No

If a TMDL has been approved or established, identify the title or reference of the TMDL document: N/A

Impaired Surface Waters to Which you Discharge

Surface water(s) to which you discharge	Impaired Water	Listed Water Pollutant(s)	Tier 2, 2.5 or 3	Source	TM
Rio Grande	Yes	PATHOGENS;	No	NM 303b and NM 305d list of impaired waters	TM

Historic Preservation



Is your project/site located on a property of religious or cultural significance to an Indian tribe?

No

If yes, provide the name of the Indian tribe associated with the property:

N/A

Are you installing any stormwater controls as described in Appendix E that require? (Appendix E, Step 1):

Yes

If yes, have prior surveys or evaluations conducted on the site have already determined historic properties do not exist, or that prior disturbances have precluded the existence of historic properties? (Appendix E, Step 2):

Yes

If no, have you determined that your installation of subsurface earth-disturbing stormwater controls will have no effect on historic properties? (Appendix E, Step 3):

N/A

If no, did the SHPO, THPO, or other tribal representative (whichever applies) respond to you within the 15 calendar days to indicate whether the subsurface earth disturbances caused by the installation of stormwater controls affect historic properties? (Appendix E, Step 4)

N/A

If yes, describe the nature of their response:

N/A

Certifier Information

Name:

Paul J Matteucci

Title:

N/A

Email:

attorneybonham@aol.com

Certified Date:

06/22/2016

Preparer Information

Name:

Brad Frosch

Phone:

(505) 858-3100

Fax:

N/A

Organization:

TIERRA WEST LLC


Email:

bfrosch@tierrawestllc.com

Corresponding Documents

File Name	File Size	File Section	Date Uploaded	Do
NWC.jpg	317745	ESA Section	22-JUN-16	Do

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release 1.4





# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>Los Pastores</u> <u>Wyoming and Montgomery</u>		
Site Contact Name & Agency	<u>Bill Gurdin</u> <u>W&amp;M company</u>	Contact Phone #/ E-mail	<u>611/5469</u> @ <u>aoi.com</u>
Date of Inspection	<u>2-6-17</u>	Start/End Time	<u>1:05/1:20</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	<u>minimal grading BMP's installed</u>		
Type of Inspection:	<input checked="" type="radio"/> Regular    • During storm event    • Post-storm event (> 0.5 inch)    • 311 / Complaint Response    • Follow-Up		

## Weather Information

Weather at time of this inspection?	Temperature: ~ <u>50</u> F°
<input type="radio"/> Clear <input checked="" type="radio"/> 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 N/A - not active yet
- 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

Signature

Date



## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Tuesday, February 07, 2017 3:29 PM  
**To:** 'Brad Frosch'  
**Subject:** Starbucks at Los Pastores SWPPP responsibility

Brad,

I'm trying to figure out SWPPP responsibility for the Starbucks/Los Pastores.

Starbucks is leasing the property from Los Pastores/W & M Company.

They had some BMP issues yesterday that need to be addressed. It was not clear to the Starbucks consultant who would be doing it since they are leasing.

Danielle said she forwarded them to you, which is why I am sending this e-mail.

I have W&M Company as the owner who therefore is responsible for the Erosion and Sediment Control.

Would you be a better initial contact than Bill Gunther?

I could not find an approved ESC Permit for Los Pastores Shopping Center. Do you have one?

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**

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**From:** Danielle Ross <danieller@thed-c.com>  
**Sent:** Tuesday, February 07, 2017 1:19 PM  
**To:** Cherne, Curtis  
**Cc:** Colin Bott  
**Subject:** RE: Starbucks 4601 Wyoming Blvd ESC Appr-already started, need BMPs installed

Curtis,

I have forwarded this information onto Tierra West (Civil engineer for the larger Los Pastores development) and to Starbucks.

Thanks,

danielle ROSS  
design manager

the design COLLECTIVE  
2303 West Commodore Way | suite 205  
Seattle WA, 98199

[www.theD-C.com](http://www.theD-C.com)

206 282 2730 p | 206 282 2739 f | [danieller@thed-c.com](mailto:danieller@thed-c.com) e

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

**From:** Cherne, Curtis [<mailto:CCherne@cabq.gov>]  
**Sent:** Monday, February 06, 2017 2:03 PM  
**To:** Danielle Ross  
**Subject:** RE: Starbucks 4601 Wyoming Blvd ESC Appr-already started, need BMPs installed

Danielle,  
The NPDES CGP requires the Owner and the contractor to file an eNOI.  
Per City Ordinance, the property owner is responsible for the site.

Speaking of the site, I was out there today and the dirt contractor has started without all BMPs in place. Please forward this to whoever is responsible as they have seven days to fix.  
In addition, the ESC Permit is to be approved PRIOR to starting earth disturbing activities.

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."

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

**From:** Danielle Ross [<mailto:danieller@thed-c.com>]  
**Sent:** Monday, February 06, 2017 11:32 AM

To: Cherne, Curtis  
Cc: Colin Bott  
Subject: RE: Starbucks 4601 Wyoming Blvd ESC Appr

Thank you for jumping on this Curtis.

In regards to voicemail I left this am - After doing some research it looks like the Erosion and Sediment Control Permit application will have to be filled out by the contractor, since they will be the ones getting the eNOI.

I will forward this information onto Starbucks and their contractor.

Thank you again,

danielle ROSS  
design manager

the design COLLECTIVE  
2303 West Commodore Way | suite 205  
Seattle WA, 98199

[www.theD-C.com](http://www.theD-C.com)

206 282 2730 p | 206 282 2739 f | [danieller@thed-c.com](mailto:danieller@thed-c.com) e

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

From: Cherne, Curtis [<mailto:CCherne@cabq.gov>]

Sent: Friday, February 03, 2017 3:13 PM

To: Danielle Ross

Subject: Starbucks 4601 Wyoming Blvd ESC Appr

Danielle,  
I have attached the approval letter for the ESC plan.

I have also attached an Erosion and Sediment Control Permit application (MSWord and .pdf) to be completed. You can fill it out, scan it, then e-mail it back.

Please let me know if you have any questions on the ESC Permit app.

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."