

	General Information			
Project Name	Stanbucks			
and Location	muntsoney & Wyoming			
Site Contact Name & Agency	Muntgomery of Wyom Pallas Palmer Starbooks	ESC File No.	F19E013c1	
Date of Inspection	1-10-18 Start/End Time 10:50/10:55		50/10:55	
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality			
Describe Present Phase of Construction	Stahilizee			
Type of Inspection: Regular • During stor	rm event • Post-storm event (> 0.5 inch) •	311 / Complaint Resp	oonse • Follow-Up	
	Weather Information			
Weather at time of this inspect		Tem • Windy	perature: ~_45_F°	
Has there been a storm event s				
Amount: $\cdot < \frac{1}{4}$ " $\cdot \frac{1}{4}$ to	/4" • > 3/4" • Snow			
	Erosion & Sediment Control Insp	ection		
Entrance / Track-Out	MI			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.				
	Statiliza			
Erosion Controls Housekeeping/Pollutant Control	ols			
Debris/Pollutants/Sediment in Notes	MS4			
Is site being maintained in complian	ce with the Drainage Ordinance ? • Yes • No	Guto 6 Chu Signature	/ //0~18 Date	

ECS File: FIGEORCI



Contract Con			
	General Information		
Project Name and Location	Stonbucks Mondown, wysmens		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	4-25-17	Start/End /// 5/11:27	
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 Type of Inspection:	Loundotion prepare		
Regular	rm event • Post-storm event (> 0.5 inch) •	311 / Complaint Response • Follow-Up	
	Weather Information		
Weather at time of this inspect	` \	Temperature: ~ 45 F°	
	Rain · Sleet · Fog · Snowing	• Windy	
Has there been a storm event so Amount: $\cdot < \frac{1}{4}$ " o 3	ince the site was Permitted? · Yes · No 4" · > 34" · Snow	"	
	Erosion & Sediment Control Insp	ection	
 Entrance / Track-Out 	ok		
 Sediment Controls / Silt F Check Dams, Waddles 	A U		
 Erosion Controls / Mulch, 	Seed, § NO		
 Housekeeping/Pollutant C 	Controls UK		
 Debris/Pollutants/Sediment 	nt in MS4		
• Notes		***************************************	
Is site being maintained in complian	nce with the Drainage Ordinance ?* Yes No	Gut a Chu 475-17 Signature Date	

ECS File: <u>F19E013</u> C 1



	General Information		
Project Name and Location	Habvens		
Site Contact Name & Agency		Contact Phone #/ E-mail	
Date of Inspection	4-7-17	Start/End 11:10 11:15	
Inspector Name, COA Dept.	Curtis Cher	ne, Stormwater Quality	
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwater- Stormwater One		
Phase of Construction Type of Inspection: Regular During stor	She Iremed	· 311/Complaint Response · Follow-Up	
	Weather Information	n	
	Rain · Sleet · Fog · Snowing ince the site was Permitted? · Yes ·	No	
	Erosion & Sediment Control	Inspection	
 Entrance / Track-Out Sediment Controls / Silt F Check Dams, Waddles 	Fence,	Parlme -de	
 Erosion Controls / Mulch 	, Seed,		
 Housekeeping/Pollutant C 	Controls Ok		
 Debris/Pollutants/Sedime 	nt in MS4		
Notes			
Is site being maintained in complian	nce with the Drainage Ordinance ? • (Fes) • No	Signature Date	

ECS File: F19 Ev13c1



A Floor			
	General Informat	tion	
Project Name and Location	Starbucks		
Site Contact Name & Agency		Contact Pho E-mail	one #/
Date of Inspection	2-21-17	Start/End Time	1:00/1-1
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:	7		
Regular	rm event • Post-storm event (> 0.5 inc	ch) • 311 / Complair	nt Response • Follow-Up
	Weather Informa	tion	
Weather at time of this inspect	ion?		Temperature: ~_61 F°
	Rain · Sleet · Fog · Snowing		
Has there been a storm event s Amount: <1//> - 1/4" to 3		• No v	
	Erosion & Sediment Contr	ol Inspection	
■ Entrance / Track-Out	OK - frest vat	Mar	
 Sediment Controls / Silt F Check Dams, Waddles 	Chec,	or South	edge
Erosion Controls / Mulch	, Seed, <u>NO</u>		
 Housekeeping/Pollutant C 	Controls OK		·
■ Debris/Pollutants/Sedime	nt in MS4		
Notes Aut Wu	nking 57te		
CW B	local ask who no	514 for	7
Is site being maintained in compliar	nce with the Drainage Ordinance?" Yes	No Signature	Ch 2-21-17 Date

ECS File: F19Bul3C1



	General Information			
Project Name and Location	Stabucks 4601 hyuning Blos Dallas Palar (for now)	NE		
Site Contact Name & Agency	Dallas Palar (for now) 5 for bucks	E-mail	Starbucks con	
Date of Inspection	+ 16-17 2-6-17	Start/End /:/	0/1:21	
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality			
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov			
Inspector Qualifications	Qualified Compliance Inspector of Stormwat	er- Stormwater One		
Describe Present Phase of Construction	Ober- ex			
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: ~ F°				
Has there been a storm event since the site was Permitted? Yes No				
Amount: • < 1/4" • 1/4" to 3/				
	Erosion & Sediment Control Inspec			
 Entrance / Track-Out 	10 track out jud, true	how men	V	
Entrance / Track-Out 10 track-out jad, track-ow MINN Sediment Controls / Silt Fence, Check Dams, Waddles, etc.				
Erosion Controls / Mulch, Seed,				
Housekeeping/Pollutant Controls				
Debris/Pollutants/Sediment in MS4				
Notes Spike cul Toll at There west. 5 the 15 gow today, who shows contractor gets on-site they will install Silt ling -6-17				
Is site being maintained in compliance with the Drainage Ordinance? Yes Signature Date				