



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	<u>Main Event</u> <u>ITS and Comanche</u>		
Site Contact Name & Agency	<u>San</u> <u>Jaynes Corp</u>	Contact Phone #	
Date of Inspection	<u>6-17-16</u>	Start/End Time	<u>10:45/11:00</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>5th phase</u>		

#### 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: ~ 85 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 N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. very good inlet protection on out-let
- Erosion Controls / Mulch, Seed, perennials, gravel
- Housekeeping/Pollutant Controls N/A
- Debris/Pollutants/Sediment in MS4 N/A
- Notes \_\_\_\_\_

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

Curtis Cherne  
Signature

6-17-16  
Date



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>Main event I-25 and Cimarron</u>		
Site Contact Name & Agency	<u>Sam Jaynes Corp</u>	Contact Phone #	
Date of Inspection	<u>5-19-16</u>	Start/End Time	<u>10:25/11:25</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>main event bldg complete, about 1st to be addressed</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>70</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:	<input type="radio"/> < 1/4"    • <input checked="" type="radio"/> 1/4" to 3/4"    • > 3/4"    • Snow _____

## Erosion & Sediment Control Inspection

- Entrance / Track-Out N/A
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. not not protected SW corner  
" " " north corner in pond
- Erosion Controls / Mulch, Seed, gravel on East 1/2,  
2 corner pollution
- Housekeeping/Pollutant Controls \_\_\_\_\_
- Debris/Pollutants/Sediment in MS4 NO
- Notes \_\_\_\_\_

Is site being maintained in compliance with the Drainage Ordinance ? • Yes ☒ NoSignature Curtis CherneDate 5-19-16



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Main Event IAS and Lomavehe		
Site Contact Name & Agency	Daniel → Sam Jaynes Corp	Contact Phone #	7
Date of Inspection	4-18-16	Start/End Time	12:25 / 12:55
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	bldg close to completion, parking lot paved		
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>60</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 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 _____	

## Erosion & Sediment Control Inspection

- Entrance / Track-Out OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. South inlet - protection needs maintenance will fix today → OK
- Erosion Controls / Mulch, Seed, graze on east half
- Housekeeping/Pollutant Controls OK
- Debris/Pollutants/Sediment in MS4 NO
- Notes ✓ good, roof and asphalt eroding to dirt  
Send the email for erosion controls - spoke to J. Niski area will be stabilized

Is site being maintained in compliance with the Drainage Ordinance ? ☒ Yes    ☐ No    Curtis C. Cherne    4-18-16  
Signature    Date



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	<u>Main Event</u> <u>225 and Comanche</u>		
Site Contact Name & Agency	<u>Darren Massesce</u> <u>Jaynes Corp</u>	Contact Phone #	<u>263-9812</u>
Date of Inspection	<u>12-9-15</u>	Start/End Time	<u>11:00 / 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>graded, slab poured, girds curbed</u>		
Type of Inspection:	<input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 311 / Complaint Response <input checked="" type="checkbox"/> Follow-Up		

## Weather Information

Weather at time of this inspection?	Temperature: <u>50</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

### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking good
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls OK
- \_\_\_\_\_

Is site being maintained in compliance with Const. Gen. Permit? ☒ Yes    ☐ No

Curtis C. Cherne  
Signature

12-9-15  
Date



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Main Event F2S and Comanche		
Site Contact Name & Agency	Darrel Masague Jaynes Corp	Contact Phone #	263-9862
Date of Inspection	12-1-15	Start/End Time	2:00/2:40
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	graded, slab poured, utilities installed		
Type of Inspection:	<input checked="" type="radio"/> Regular    • During storm event    • Post-storm event    • 311 / Complaint Response    • Follow-Up		

### Weather Information

Weather at time of this inspection?	Temperature: ~ <u>40</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 • No	
Amount: • < 1/4"    • <u>1/4" to 3/4"</u> • > 3/4"    • Snow _____	

### Erosion & Sediment Control Inspection

#### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking OK
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. good
- Erosion Controls / Mulch, Seed, NO
- Wind Blown Erosion NO
- Housekeeping / Pollutant Controls a dozen or numerous concrete washouts
- spoke w/ darrel, they began clean-up when I was there

Is site being maintained in compliance with Const. Gen. Permit ? • Yes • No

☒ No

Signature

Date



## City of Albuquerque Stormwater Construction Site Inspection Report

### General Information

Project Name and Location	Main event I25 and Comanche	ESC PERMIT #	
Site Contact Name & Agency	Darrel Mascese JAYMS	Contact Phone #	505-263-9812
Date of Inspection	10-13-15	Start/End Time	8:40 / 9:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Stormwater USAOM		
Describe Present Phase of Construction	rough grading		

#### Type of Inspection:

- ☒ Regular    • Drive-By/Random    • During storm event    • Post-storm event    • 311 / Complaint Response  
☐ Follow-Up

### Weather Information

Weather at time of this inspection?    Temperature: ~ 65 F°  
☒ Clear    • Cloudy    • Rain    • Sleet    • Fog    • Snowing    • High Winds    • Other: \_\_\_\_\_  
 Has there been a storm event since the site was Permitted?    • Yes    • ☒ No  
 Amount:    • < 1/4"    • 1/4" to 3/4"    • > 3/4"    Intensity:    • Light    • Med.    • Hvy.    • Snow \_\_\_\_\_

### Erosion & Sediment Control Inspection

#### Check any BMPs that have FAILED or REQUIRE MAINTENANCE

- Entrance / Off Tracking minor track out - very good entrance - will sweep
- Sediment Controls / Silt Fence, Check Dams, Waddles, etc. ok
- Erosion Controls / Mulch, Seed, no
- Wind Blown Erosion no
- Housekeeping / Pollutant Controls good
- \_\_\_\_\_

Is site being maintained in compliance with Const. Gen. Permit ? ☒ Yes    • No

Curtis Cherne  
Signature

10-13-15  
Date



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# 2012 Construction General Permit eNOI Detail

[Quick Jump to Other Permits](#)

## Details for NMR12B979

### General Information

Project / Site Name:	Main Event Entertainment
Current Status:	Active
Tracking Number:	NMR12B979
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:	Jaynes Corporation Inc
Street:	2906 Broadway NE
City:	Albuquerque
State:	New Mexico
Zip Code:	87107
Point of Contact Name:	Darrel Masseegee
Phone Number:	(505) 345-8591
Operator Email:	darrel.masseegee@jaynescorp.com
Fax:	N/A
IRS Employer Identification Number (EIN):	N/A

### Project / Facility Information

Project / Site Name:	Main Event Entertainment
Street:	4040 Pan American Freeway NE
City:	Albuquerque
State:	New Mexico
Zip Code:	87107
Project / Facility on Indian Land?	No
Reservation Name:	N/A

### Additional Project Information



**Darrel Masseegee**  
Senior Project Superintendent  
Jaynes Structures Inc.  
[darrel.masseegee@jaynescorp.com](mailto:darrel.masseegee@jaynescorp.com)  
c: 505 263.9812  
o: 505 345.8591  
f: 505 345.8598  
[jaynescorp.com](http://jaynescorp.com)

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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	TMDL Name and Pollutant
Rio Grande River	Yes	FISH CONSUMPTION ADV	Yes	NMED Website	E.Coli

**Historic Preservation**

Is your project/site located on a property of religious or cultural significance to an Indian tribe? 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: Shad James  
Title: N/A  
Email: shadj@jaynescorp.com  
Certified Date: 08/18/2015

**Preparer Information**

Name: Tim Slatunas  
Phone: (505) 353-2558  
Fax: N/A  
Organization: SUPERIOR STORMWATER SERVICES LLC  
Email: tim@superiorstormwater.com

**Corresponding Documents**

File Name	File Size	File Section	Date Uploaded	Download
doc20150818080354.pdf	1244763	ESA Section	18-AUG-15	Download

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