ECS File: 6/6/E/49



The state of the s				
	General Information			
Project Name and Location	Main Every IDS and Comanche			
Site Contact Name & Agency	San Jaynes Corp	Contact Phone #		
Date of Inspection	6-17-16	Start/End		
Inspector Name, COA Dept.	Curtis Cherne, St	tormwater 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	5 July 1 70 X			
Type of Inspection:	1 - V - B - C			
Regular • During stor	rm event • Post-storm event (> 0.5 inch) • 3	11 / Complaint Response · Follow-Up		
	Weather Information			
Weather at time of this inspect	ion?	Temperature: ~_ <mark>さり</mark> F°		
Clear · Cloudy · I	Rain · Sleet · Fog · Snowing ·	-		
Has there been a storm event si Amount: • < 1/4" • 1/4" to 3	ince the site was Permitted? · Yes · No 4" · > 34" · Snow"			
Amount. 74 74 10 7	Erosion & Sediment Control Inspec	tion		
ANN A 108 MEASTER AND SPICE OF A				
 Entrance / Track-Out 	NA			
 Sediment Controls / Silt F Check Dams, Waddles 		skeepin un oud-kot		
 Erosion Controls / Mulch, 	Seed, parent, gravel			
 Housekeeping/Pollutant C 	Controls W/A			
 Debris/Pollutants/Sediment 	nt in MS4			
• Notes				
		Λ		
Is site being maintained in complian	ace with the Drainage Ordinance ? Yes No Si_{i}	Cut + che 6-n-1, gnature Date		

ECS File: 616E149



	General Information		
Project Name	Main ever		
and Location	Main evert I25 and Comanche		
Site Contact Name & Agency	San Tayres Corp Contact Phone #		
Date of Inspection	Jayres Corp 5-19-14 Start/End Time 10.25/11:25		
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	main und bles complete, A out lot to be at hem		
Type of Inspection:	• /		
Regular • During stor	m event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up		
	Weather Information		
Weather at time of this inspect			
	Rain · Sleet · Fog · Snowing · Windy		
Has there been a storm event si Amount: • < 1/4" to 3	ince the site was Permitted? · Yes · No 4" · > 34" · Snow"		
	Erosion & Sediment Control Inspection		
■ Entrance / Track-Out	N/A		
 Sediment Controls / Silt F Check Dams, Waddles 	ence, 12 a a worth cuting in pand		
Erosion Controls / Mulch, Seed, grand on East 1/2, 2 count follular			
 Housekeeping/Pollutant C 	Controls		
• Debris/Pollutants/Sediment in MS4			
* Notes			
	A		
Is site being maintained in compliance with the Drainage Ordinance? Yes No Cut Chu 5-19-14 Signature Date			

ECS File: 616 £ 149



	General Information		
Project Name	Main Event		
and Location	IDS and Concrehe		
Site Contact Name & Agency	Dorrel - Sam	Contact Phone # 5	
	Jaynes Corp	,	
Date of Inspection	4-12-16	Start/End Time 12:25/ 12:55	
Inspector Name, COA Dept.	Curtis Cherne, St	tormwater Quality	
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov		
Inspector Qualifications	Qualified Compliance Inspector of Stormwate	er- Stormwater One	
Describe Present Phase of Construction	bldy clase to conglishin,	Parking Lot pund	
Type of Inspection:	•		
Regular	rm event • Post-storm event (> 0.5 inch) • 3	11 / Complaint Response • Follow-Up	
	Weather Information		
Weather at time of this inspect	ion? Rain · Sleet · Fog · Snowing ·	Temperature: ~_6\(\)_F° 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	ALE OK		
Sediment Controls / Silt Fence, Check Dams, Waddles, etc. South inleg - protection reeds that storage Will fix transport Oll			
Erosion Controls / Mulch, Seed, Grow on east half			
* Housekeeping/Pollutant Controls			
• Debris/Pollutants/Sediment in MS4			
· Notes V g & 2, roof and asplant draining to dirt			
Send The erail for crosin probable area will be Stabilized			
Is site being maintained in compliance with the Drainage Ordinance? Yes No Signature Date			
1		l l	

ECS File: 616E149



WELL DE	General Information		
Project Name and Location	Main Ever		
	IDSad Connote		
Site Contact Name & Agency	Main Evert IDS and Commode Dansu Massesce Tayres Corp 12-9-15	Contact Phone #	263-9912
Date of Inspection	12-9-15	Start/End //	1:00/1620
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 slob pound so	ing what	
Type of Inspection:		•	
Regular • During store	rm event • Post-storm event • 311 / Cor	nplaint Response •	Follow-Up
	Weather Information		
Weather at time of this inspect	ion?	Ter	nperature: ~30 F°
/	Rain · Sleet · Fog · Snowing ·	Windy	
Has there been a storm event s Amount: < 1/4" (1/4" to 3	ince the site was Permitted? · Yes · No '4" · > 34" · Snow	13	
	Erosion & Sediment Control Inspe	ection	
Check any BMPs that he	ave FAILED or REQUIRE MAINTENANCI	<u> </u>	
	Λ	_	
Entrance / Off Tracking	- gost		
 Sediment Controls / Silt I Check Dams, Waddles 			
Erosion Controls / Mulch	, Seed, $\sqrt{\mathcal{O}}$		
Wind Blown Erosion	NO		
Housekeeping / Pollutant	Controls OK		
		/	
		//	
Is site being maintained in complia	nce with Const. Gen. Permit ? * Pee * No	int c M	- 12-9-Y Date

ECS File: 616 E149



	General Information			
Project Name and Location	Main Event F2S and Comanche Derrel Massagee Contact Phone # 263-9812 Tayres Corp			
Site Contact Name & Agency	Darrel Massagee Contact Phone # 263-9812			
Date of Inspection	12-1-15 Start/End 7:012:40			
Inspector Name, COA Dept.	pector 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 jourd Uplities Chestrockel			
Type of Inspection: Regular • During storm event • Post-storm event • 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" · /4" to 3/4" · > 3/4" · Snow"				
Erosion & Sediment Control Inspection				
Check any BMPs that have FAILED or REQUIRE MAINTENANCE Entrance / Off Tracking				
Sediment Controls / Silt Fence, Check Dams, Waddles, etc.				
Erosion Controls / Mulch, Seed,				
• Wind Blown Erosion				
" Housekeeping / Pollutant Controls a dozon or Number Cock he wishout				
· spoke of parrel, they began clean-up when I was there				
Is site being maintained in compliance with Const. Gen. Permit ? Yes No Cut a M 121W Signature Date				

NPDES Tracking No: NP R1213974

ECS File: *G/6/140*



THE PARTY OF THE P				
	General Information			
Project Name and Location	Main event I 25 and commonle	ESC PERMIT #		
Site Contact Name & Agency	Darrol Massesue Jayms	Contact Pho		505-263-9817
Date of Inspection	10-13-15	Start/End Time	Q;e	10/9:10
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality			
Inspector Phone / E-mail	505-924-3420/ccherne@cabq.gov			
Inspector Qualifications	or Qualifications Stormwater USAOA			
Describe Present Phase of Construction	rough grading			
Type of Inspection:	J			
Regular · Drive-By/R · Follow-Up	andom • During storm event • Post-stor	m event •	311/0	Complaint Response
	Weather Information			
Weather at time of this inspect		III ah Winda		perature: ~ 65 F°
lear · Cloudy · Rain · Sleet · Fog · Snowing · High Winds · Other:				
	ince the site was Permitted? · Yes No. 4" · > 34" Intensity: · Light · Me	ed. • Hvy.		• Snow"
	Erosion & Sediment Control Inspec	ction	_	
Check any BMPs that ha	ive FAILED or REQUIRE MAINTENANCE			
* Entrance / Off Tracking MIANT frack owf-vry good entrace - Will Sweep				
• Sediment Controls / Silt Fence, Check Dams, Waddles, etc.				
Erosion Controls / Mulch, Seed,				
• Wind Blown Erosion $\checkmark 0$				
Housekeeping / Pollutant Controls 9012				
Is site being maintained in complia		mt c ch	m	10-13-15 Date