



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

|  |                                       |                |           |
|--|---------------------------------------|----------------|-----------|
| Project Name and Location              | Taco Bell<br>Unser & Cadena           |                |           |
| Site Contact Name & Agency             | Norvid Sears<br>Alvarado Construction | ESC File No.   | H09E026   |
| Date of Inspection                     | 10-24-17                              | Start/End Time | 9:30/9:35 |
| Inspector Name, COA Dept.              | Curtis Cherne, Stormwater Quality     |                |           |
| Describe Present Phase of Construction | Stabilizer                            |                |           |

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: ~35 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, Inlet Protection, Wattles, etc. | Stabilizer              |
| Erosion Controls  | gravel, asphalt, pavers |
| Housekeeping/Pollutant Controls                                 |                         |
| Debris/Pollutants/Sediment in MS4                               |                         |
| Notes   |                         |

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

Signature: Curtis Cherne Date: 10-24-17



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

|  |   |                |             |
|--|---|----------------|-------------|
| Project Name and Location              | Taco Bell<br>Unser & Ladera   |                |             |
| Site Contact Name & Agency             | Harold Sears  | ESC File No.   | H09E026     |
| Date of Inspection                     | 9-29-17   | Start/End Time | 10:30/11:45 |
| Inspector Name, COA Dept.              | Curtis Cherne, Stormwater Quality   |                |             |
| Describe Present Phase of Construction | blids near completion, pouring concrete   |                |             |
| Type of Inspection:                    | <input type="checkbox"/> Regular <input type="checkbox"/> During storm event <input checked="" 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: ~55 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 type="checkbox"/> 1/4" to 3/4" <input checked="" type="checkbox"/> > 3/4" <input type="checkbox"/> Snow _____  |                     |

Erosion & Sediment Control Inspection

|   |   |
|---|---|
| Entrance / Track-Out  | full of mud - needs to be reduced                             |
| Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. | sediment in street - sweeping and shoveling while I was there |
| Erosion Controls  | OK  |
| Housekeeping/Pollutant Controls                                 | OK  |
| Debris/Pollutants/Sediment in MS4                               | NO  |
| Notes   | spoke w/ Harold - he recognizes issue and is fixing the       |

|  |   |               |         |
|--|---|---------------|---------|
| Is site being maintained in compliance with the Drainage Ordinance ? | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | Signature     | Date    |
|  |   | Curtis Cherne | 9-29-17 |



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

|  |   |                |           |
|--|---|----------------|-----------|
| Project Name and Location              | JACO Bill<br>Vasquez & Ladero   |                |           |
| Site Contact Name & Agency             | Harold Sews   | ESC File No.   | H09E026   |
| Date of Inspection                     | 8-8-17  | Start/End Time | 9:00/9:10 |
| Inspector Name, COA Dept.              | Curtis Cherne, Stormwater Quality   |                |           |
| Describe Present Phase of Construction | bldg vertical   |                |           |
| 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?   | Temperature: ~ 75 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

|   |                        |
|---|------------------------|
| Entrance / Track-Out  | ok - no track out      |
| Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. | ok                     |
| Erosion Controls  | ponds ok               |
| Housekeeping/Pollutant Controls                                 | ok                     |
| Debris/Pollutants/Sediment in MS4                               | no                     |
| Notes   | missile previous issue |

|  |   |                          |              |
|--|---|--------------------------|--------------|
| Is site being maintained in compliance with the Drainage Ordinance ? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | Signature: Curtis Cherne | Date: 8-8-17 |
|--|---|--------------------------|--------------|



City of Albuquerque  
Stormwater Construction Site  
Inspection Report

General Information

|  |                                       |                |                 |
|--|---------------------------------------|----------------|-----------------|
| Project Name and Location              | Taco Bell<br>Under a Cadena           |                |                 |
| Site Contact Name & Agency             | Harold Sears<br>Alvarado construction | ESC File No.   | 5026<br>H09E006 |
| Date of Inspection                     | 8-1-17                                | Start/End Time | 9:55/10:15      |
| Inspector Name, COA Dept.              | Curtis Cherne, Stormwater Quality     |                |                 |
| Describe Present Phase of Construction | Framing                               |                |                 |

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: ~ 75 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 Two entrances - NO trackout pads - trackout minima

Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. Sediment in access. Remove from fire hydrant south of site. Remove sediment from east gutter from fire hydrant north to stop sign then east to - 101 ft

Erosion Controls Ponds

Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4 NO

Notes Harold was called contractor to get track-out pads installed

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

Signature

Date

## **Cherne, Curtis**

---

**From:** Cherne, Curtis  
**Sent:** Tuesday, January 10, 2017 3:13 PM  
**To:** 'coleh@haberergroup.com'  
**Subject:** eNOI Tracking number for Taco Bell at Heritage Marketplace not coming up

Cole,  
Good afternoon.

I was reviewing the ESC Permit for above referenced project and did not get a result for "NMR12BP00" on EPA's portal. Could you please verify the eNOI tracking Number?

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

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