

			General Info				
Project and	t Name I Location	INDUSTRIAL WATER ENGINEERING					
Site Co	ontact Name & Agency	GILB	BET WERE	11600	ESC Fil	e No. ID No.	C16E006LL :30 / 10:40
Date of	f Inspection	10-16-1	8		Start/E Time	ind 10	:30 / 10:40
COA Inspector Name Stanice "Totten" Elliott, Stormwater							
	be Present ase of Construction	STAL	BILIZE	D			
	Type of Inspection:  Regular    During storm event   Post-storm event (> 0,25 inch)    311 / Complaint Response    Follow-Up						
1			Weather Info	rmation	1/1/2019		
l	er at time of this inspection		Fog Sno	wing DV	Vindy	Tem	perature: ~ 50 F
255	ere been a storm event sin	10000		Yes No			
I	nt: $\Box < \frac{1}{4}$ " to $\frac{3}{4}$ "			Snow"			
			Inspecti	ion			
	100-		0 4				377
	BMP / Activity	Maintenance Required? (1)	Corrective Action Required? (2)	Location and	Notes		
1.5	Post a Notice	□Yes □No	□Yes □No	STA	RIL	1251	$\overline{)}$
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft	□Yes □No	□Yes □No		المحديين	1	
2.2.3	Sediment control along any perimeter	□Yes □No	□Yes □No				
2.2.3	Sediment control along any perimeter	□Yes □No	∃Yes □No				
2.2.3	Sediment control along any perimeter	□Yes □No	□Yes □No				
2.2.3	Sediment control along any perimeter	□Yes □No	□Yes □No				
2.2.3	Sediment control along any perimeter	□Yes □No	□Yes □No				
2.2.3	Sediment control along any perimeter	□Yes □No	□Yes □No				
2.2.3	Sediment control along any perimeter	□Yes □No	□Yes □No				
2.2.4	Minimize sediment track-out	: □Yes □No	□Yes □No				
2,2.5	Manage stockpiles	□Yes □No	□Yes □No		1/		No 11 de la lace de la companya d

2.2.6	Minimize Dust	□Yes □No	□Yes □No		
2.2.10	Protect Storm Drain Inlets	□Yes □No	□Yes □No		
2.2.10	Protect Storm Drain Inlets	□Yes □No	□Yes □No		
2.2.11	Minimize erosion of conveyance channels	□Yes □No	□Yes □No		
2.2.12	Sediment Basins	□Yes □No	□Yes □No		
2.2.14	Stabilize exposed portions of the site.	□Yes □No	□Yes □No		
2.2.14	Stabilize exposed portions of the site.	□Yes □No	□Yes □No		
2.2.14	Stabilize exposed portions of the site.	□Yes □No	□Yes □No		
2.2.14	Stabilize exposed portions of the site.	□Yes □No	□Yes □No		- #% 2
2.3.1	Equipment and Vehicle Fueling	□Yes □No	□Yes □No		
2.3.2	Equipment and Vehicle Washing	□Yes □No	□Yes □No		
2.3.3	Building Material Storage	□Yes □No	□Yes □No		
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	□Yes □No	□Yes □No		
2.3.3	Construction and Domestic Wastes	□Yes □No	□Yes □No		<u> </u>
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	□Yes □No	□Yes □No		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	□Yes □No	□Yes □No		
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	□Yes □No	□Yes □No		
2.4	Dewatering	□Yes □No	□Yes □No		<u>.</u>
2.1	Discharge to MS4?		□Yes □No		
4	Self-Inspection Reports		□Yes □No	Latest Report Date:	
(1) M (2) Co	aintenance is to be comple rrective Actions are to be	te by the end of	the next busine	ws, additional/unused rows may be left blank. ss day.	
Notes:					
				<u> </u>	
					<u>.                                    </u>
	City of Albuquerque Storn	nwatar Inchasta	r Signatura on	l Date:	
,	City of Airuquerque Storn	nater inspecto	· o.enarar.c am	Signature	Date

2.2.6	Minimize Dust	□Yes □No	□Yes □No			
2.2.10	Protect Storm Drain Inlets	□Yes □No	□Yes □No			
2.2.10	Protect Storm Drain Inlets	□Yes □No	□Yes □No			
2.2.11	Minimize erosion of conveyance channels	□Yes □No	□Yes □No		2002 cg	
2.2.12	Sediment Basins	□Yes □No	□Yes □No			
2.2.14	Stabilize exposed portions of the site.	□Yes □No	□Yes □No			
2.2.14	Stabilize exposed portions of the site.	□Yes □No	□Yes □No			
2.2.14	Stabilize exposed portions of the site.	□Yes □No	□Yes □No			
2.2.14	Stabilize exposed portions of the site.	□Yes □No	□Yes □No			
2.3.1	Equipment and Vehicle Fueling	□Yes □No	□Yes □No			
2.3.2	Equipment and Vehicle Washing	□Yes □No	□Yes □No			
2.3.3	Building Material Storage	□Yes □No	□Yes □No			
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage	□Yes □No	□Yes □No			
2.3.3	Construction and Domestic Wastes	□Yes □No	□Yes □No			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	□Yes □No	□Yes □No			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	□Yes □No	□Yes □No			
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.	□Yes □No	□Yes □No	XI.		
2.4	Dewatering	□Yes □No	□Yes □No			
2.1	Discharge to MS4?		□Yes □No		V	
4	Self-Inspection Reports		□Yes □No	Latest Report Date:		
(1) Ma	(City Inspector Use) For ins aintenance is to be complet rrective Actions are to be c	e by the end of t	he next busine		rows may be left blank.	
Notes:						
			_			
(	City of Albuquerque Storm	water Inspector	Signature and		le Cleete	10-16-18 Date



	General Information		
Project Name	Industrial Water Maria 4 Mari	Ensuring	-
and Location	Maria 4 Man	ede Pale	
Site Contact Name & Agency	Gilbert Wilger Entrines	ESC File No.	CIGEODGU
Date of Inspection	4-27-18	Start/End //	:55/
Inspector Name, COA Dept.	Curtis Cherne,	Stormwater Quality	
Describe Present Phase of Construction	extrivi of 6/dg		
Type of Inspection:			$\sim$
Regular	m event • Post-storm event (> 0.5 inch) •	311 / Complaint Resp	onse Follow-Up
	Weather Information	= 5, <sub>28</sub>   U      N	10
Weather at time of this inspecti		Tem • Windy	perature: ~ 65 F°
Has there been a storm event si	ince the site was Permitted? Yes · No		
<b>Amount:</b> $(<)^{1/4}$ " to $^{3/4}$ " to $^{3/4}$ "	4" · > 3/4" · Snow		
	Erosion & Sediment Control Insp	pection	
Entrance / Track-Out	- Au drack-out		
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	-O)L		
Inspection Reports OC			
Erosion ControlsN Housekeeping/Pollutant Contro			
D.L. D.H. A. A. K. P. A. A. A.	NG4 4/0		
Debris/Pollutants/Sediment in l Notes	WIS4		
Is site being maintained in compliance	ce with the Drainage Ordinance ? (Yes) No	Cut 6 CA	Date



	General Information				
Project Name	Industrial water	Engineering			
and Location	Alameda & Alame	da Porth			
Site Contact Name & Agency	Gilbert Wilger Entrances	ESC File No.	C16 EWGLL		
Date of Inspection	Wilger Enterpring 4-20-18	Start/End Time	00/		
Inspector Name, COA Dept.		, Stormwater Quality			
Describe Present Phase of Construction	Office Revne of So	tf Seif- insoo	etin Pecando		
Type of Inspection:	•				
<ul> <li>Regular</li> <li>During stor</li> </ul>	rm event • Post-storm event (> 0.5 inch)	<ul> <li>311 / Complaint Resp</li> </ul>	onse Follow-Up		
	Weather Information				
Weather at time of this inspecti			perature: ~F°		
	Rain · Sleet · Fog · Snowing				
Amount: • < ¼" • ¼" to ¾	ince the site was Permitted? · Yes · No 4" · > 34" · Snow	" NA			
1111104H11	Erosion & Sediment Control Ins				
Entrance / Track-Out	Elosion & Sediment Control his	pection			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.					
Inspection Reports Last	4-11-12 OK				
	ols				
	MS4				
Is site being maintained in compliance	ce with the Drainage Ordinance ? Yes No	Cute & Che Signature	4-20-18 Date		

¥5	
B(	
, =	

**Development & Commercial Stormwater Construction Site Inspection Report** 

		General Info	ormation					
Project Name	Industrial V	Vater Engine	ering					
Owners/Operators Name	Wilger Ente	erprises and I	PN, LLC.					
Date of Inspection	04/11/18		Start Time	11:30 Am				
Inspector's Name(s)	Jeff D. Har	Jeff D. Hart						
Inspector's Title(s)	Inspector	-						
Inspector's Contact Information		05-379-7626						
Inspector's Qualifications	Training and SWPPP.	l work experie	nce – see inspecto	r qualification page in section 2 of the				
Type of Inspection:  ☐ Regular ☐ During storm of	vent [	Post-storm eve	ent					
		Weather Info	ormation					
Has there been a storm event sinc If yes, provide: Storm Start Date: 03/12/18 App.  Weather at time of this inspection Clear Cloudy Rain Other:	roximate Amo		ation (in): <b>0.13"</b>	Partly Cloudy				
Have any discharges occurred sin If yes, describe: What did the water look like at the Are there any discharges at the till If yes, describe: What did the water look like at the	e time of the o	lischarge? Cl						
Eng. 5. Have the delegation letter	been filled ou n site? Yes ned on the cer rs been signed ority been fille Oon Guarienti te" form been ! Yes Wher- ing for the su	t? Yes Where are the tification page? Yes Whend out for whoe filled out? The is it located? The pervisors or o	hey located? Cone? Yes What companies had is signing the instance. Yes Construction transthers? Yes	estruction trailer.  companies have signed? Wilger and Iind.  ve signed? Wilger and Ind. Eng  spection reports? Yes Who is signing  iler.				
Are the SWPPP and inspections available on site?	Yes	The SWPPP construction		ons are located at File cabinet in				
		Note	<u> </u>					
1. Send inspections to: Inorman@	industrialwate			TO SECURE OF SHARE SPECIAL STORY STORY				
2.								
3.								

4	T 4 11 11 11 11 11 11 11 11 11 11 11 11 1	NT.	Paris de Laissandad
1.	Are all soil-disturbing activities complete?	No	Entire site being worked.
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	Entire site being worked.
3.	Date of Final Stabilization.		
	If construction ceases on the site for more t	han 14 days, the	e site must be stabilized until construction resume
Dat	e Construction Stopped	Date Construc	tion Resumed
Me	asures Taken to Stabilize		
the	Site.		

Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Complete.	Started:
		Completed: 02/15/18
Site Clearing and Grading	In progress.	Started: 01/31/18
		Completed: 03/14/18
Installing Utilities	In progress.	Started: 03/01/18
		Completed:
Building Structure	Structure underway.	Started: 04/11/18
		Completed:
Paving and Walks		Started:
		Completed:
Final Grading/ Stabilize Site		Started:
		Completed:
Other		Started:
		Completed:

#### Site-specific BMPs

The corrective actions initiated and date completed are in the Corrective Action Log.

	List of BMPs Installed	BMP Installed?	BMP Maintenance Required?	Notes
1	Cut-back at Curb	Yes	No	
2	Silt Fence	Yes	No	
3	Stabilized Construction Er	Yes	No	
4	Wattles	Yes	Yes	See the corrective action log
5	Portable Toilet	Yes	No	
6	Staging Area	Yes	No	
7	Concrete Washout	Yes	No	
8				
9				
10				

Ver 092314 2

1	Are the BMPs shown on the map?	Yes	
2	Were there changes to the SWPPP?	No	
3	Has the SWPPP been updated?	No	
4	Were the changes to the SWPPP implemented within 7 days?	Yes	

	New BMPs needed	Notes
1	Wattles	See the corrective action log
2		
3		
4		
5		

#### **Overall Site Issues**

A list of corrective actions will be supplied with this inspection.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	Yes	No	
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	No	No natural resources onsite.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	No	
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	No	
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	St.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

Ver 092314 3

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spill leaks, or any other deleterious material?		No	
10	Are materials that are potential storm water contaminants stor inside or under cover?		No	
11	Are non-storm water discharg (e.g., wash water, dewatering) properly controlled?		No	
12	Has the Site map been updated reflect current conditions?	i to Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Wilger sign facing Alameda Pkwy
14	Were previous corrections ma within 7 days of last inspectio before the next storm event?		No	N/A at this time.
15	(Other)			
Wa	lk through the facility and loo	k for signs of polluti	on including paint	, solvents, chemicals, solid waste, oil, and fu
_	Ik through the facility and loo Are there any signs of hazardous materials being exposed to storm water runoff?	k for signs of polluti No	on including paint	, solvents, chemicals, solid waste, oil, and fu
1	Are there any signs of hazardous materials being exposed to storm		on including paint	, solvents, chemicals, solid waste, oil, and fu
_	Are there any signs of hazardous materials being exposed to storm water runoff?  Have there been any reportable quantities releases of hazardous	No	on including paint	
1	Are there any signs of hazardous materials being exposed to storm water runoff?  Have there been any reportable quantities releases of hazardous materials?  "I certify under penalty of law supervision in accordance with the information submitted. Ba directly responsible for gather	No  CERTIFIC  that this document at a system designed to sed on my inquiry of ing the information, to plete. I am aware that	CATION STATEM and all attachments we assure that qualificate person or person the person or person there are significan	were prepared under my direction or ed personnel properly gathered and evaluated as who manage the system, or those persons nitted is, to the best of my knowledge and at penalties for submitting false information,
1	Are there any signs of hazardous materials being exposed to storm water runoff?  Have there been any reportable quantities releases of hazardous materials?  "I certify under penalty of law supervision in accordance with the information submitted. Badirectly responsible for gather belief, true, accurate, and com	No  CERTIFIC  that this document as a system designed to sed on my inquiry of ing the information, to plete. I am aware that and imprisonment for the search of the search	CATION STATEM and all attachments we assure that qualificate person or person the person or person there are significan	IENT  vere prepared under my direction or ed personnel properly gathered and evaluated as who manage the system, or those persons nitted is, to the best of my knowledge and at penalties for submitting false information,
1	Are there any signs of hazardous materials being exposed to storm water runoff?  Have there been any reportable quantities releases of hazardous materials?  "I certify under penalty of law supervision in accordance with the information submitted. Badirectly responsible for gather belief, true, accurate, and comincluding the possibility of fine Print name: Jeff D. Hart	No  CERTIFIC  that this document are a system designed to sed on my inquiry of sing the information, the plete. I am aware that and imprisonment for the sed of the s	CATION STATEM and all attachments were assure that qualificate the person or person are information substantial there are significated the substantial content of the substantial content and substantial content are significant to the substantial content and substantial c	Vere prepared under my direction or ed personnel properly gathered and evaluated as who manage the system, or those persons nitted is, to the best of my knowledge and at penalties for submitting false information, ons."  Title: Inspector
1	Are there any signs of hazardous materials being exposed to storm water runoff?  Have there been any reportable quantities releases of hazardous materials?  "I certify under penalty of law supervision in accordance with the information submitted. Badirectly responsible for gather belief, true, accurate, and comincluding the possibility of fin Print name: Jeff D. Hart	No  CERTIFIC  that this document as a system designed to sed on my inquiry of ing the information, the plete. I am aware that e and imprisonment for the system of the sys	CATION STATEM of all attachments votassure that qualificate the person or person er information substance are significated there are significated the core knowing violations.	Vere prepared under my direction or ed personnel properly gathered and evaluated as who manage the system, or those persons mitted is, to the best of my knowledge and at penalties for submitting false information, ons."  Title: Inspector  Date: 04/11/18

Project:

# Wilger for Industrial Water Engineering. Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Install BMP's: Silt fence, Stabilized Entrance and Inlet Protection per Erosion Control Plan.	01/31/18		02/15/18
02	Install SWPPP board with NOI and rain guage.	01/31/18	01/31/18	02/15/18
03	Provide SWPPP book onsite.	01/31/18	01/31/18	02/27/18
04	No site BMP corrective actions noted at time of inspection. Site locked at time of inspection, could not retrieve SWPPP book.	02/15/18		02/15/18
05	No site BMP corrective actions noted at the time of inspection.	03/01/18		03/01/18
06	No site BMP corrective actions noted at the time of inspection.	03/14/18		03/14/18
07	No site BMP corrective actions noted at the time of inspection.	03/26/18		03/26/18
08	Install approx. 20' of weighted wattle in the SE corner, along fence line, where the silt fence can't be trenched in due to concrete obstruction.	04/11/18		
	38, 7893			

Ver. 070813 1

Date: 04/11/18

Project: Wilger for Industrial Water Engineering.

### **Corrective Action Log**

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
SWPPP Manage	ment Signature:		Date:	

Ver. 070813



	General Information	LC_ALLES ES	
Project Name and Location	Industrial water 1	Enshwing	
	Alameda & Slan	rda Parke	
Site Contact Name & Agency	Gilbert The	ESC File No.	C16 E006 LL
Date of Inspection	4-17-18	Start/End Time /0	50/11:15
Inspector Name, COA Dept.	Curtis Cherne,	Stormwater Quality	
Describe Present Phase of Construction	eraction steel fram	1 LK	
Type of Inspection:		,	
Regular • During stor	m event • Post-storm event (> 0.5 inch)	311 / Complaint Resp	oonse • Follow-Up
	Weather Information		
Weather at time of this inspecti	on?	Tem	perature: ~F°
· Clear · Cloudy · I	Rain · Sleet · Fog · Snowing	Windy	• •
Has there been a storm event si			
Amount: • \$ 1/3" • 1/4" to 3	4" · > ¾" · Snow		
	Erosion & Sediment Control Ins	pection	
Entrance / Track-Out	10 drack rut		
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.	requir much such to	a concret :	S & Corps
Inspection Reports No- 4	ill sad	_	
Erosion Controls			
Housekeeping/Pollutant Contro	ols		
Debris/Pollutants/Sediment in	MS4	72	
Notes Canage (1)	chance west side		
Dervic - sur	him truck		
Is site being maintained in compliand	ce with the Drainage Ordinance?" Yes	Signature	Date

C 16 Froi 1L



# City of Albuquerque

# Planning Department

## Stormwater Control Permit for Erosion and Sediment Control

roject Title_Industrial Water Engineering	
roject Location (Major Cross Streets/Arroyo	
r address) 8701 Alameda Park Dr Albuquerque, NM 87113	
Property Owner: (Note: If applying for a Building Permit, the "Company" or "Owner" name on this foust match the "Owner" name on the Building Permit.)	<del>—</del> orm
Company Name or Owner Name: LPN, LLC.	
esponsible Person: (Note: Name below may be the same as Owner Name above if there is no Company Name: Les Norman	ame)
Phone Number: 505-345-5055	
E-mail: Inorman@industrialwater.com	
ite Contact: (if different than Property Owner info above.)	_
lame: John Wilger	
hone: 505-345-2854	
-mail: jwilger@wilger.com	
or City personnel use only:	
City Personnel Signature: Cut a Clum Date 1/-27-17	_
Rev June 2017)	

•

## CITY OF ALBUQUERQUE



November 27, 2017

David Soule, P.E. Inspections Plus Inc. 4382 Alexander Blvd NE Albuquerque, NM 87107

Re: Industrial Water Engineering
Erosion and Sediment Control Plan
Engineer's Stamp Date 11-17-17 (C16E006LL)

Dear Mr. Soule,

Based upon the information provided in your submittal received 11-17-17, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit and to be included in the Work Order construction plans.

Please discuss the possibility of relocating the track-out pad to the northeast area of the site with the contractor, since it is uphill.

PO Box 1293

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

Albuquerque

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

NM 87103

Sincerely,

www.cabq.gov

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.

C: email

#### Cherne, Curtis

From:

Cherne, Curtis

Sent:

To: Subject: Friday, November 17, 2017 3:53 PM cassandra@inspectionsplusinc.com Industrial water Engineering submittal

Cassandra,

Good afternoon.

I got the plan for the above referenced site.

A couple things:

- 1. I couldn't find the electronic submittal.
- 2. Wilger Enterprises is listed under "Plan Preparer" when it should be Inspections Plus.

Have a good weekend.

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

	Э				
					4
			¥.		

C16 E00666 G18,A



## ESC Plan Information Sheet

Project Name: Industrial Water Engineering								
Project Location: (address or major cross streets/arroyo)								
8701 Alameda Park Dr Albuquerque, NM 87113								
Plan Preparer Information:								
Company: Inspections Plus, Inc								
Contact: Grant Morrison								
Address: 805 Nikanda Rd NE Albuquerque, NM 87105								
Phone Number: (O) 505-344-9410 (Cell (optional))								
e-Mail: grant@inspectionsplusinc.com								
Owner Information:								
Company: LPN, LLC.								
Contact: Les Norman								
Address: 7309 Jefferson Albuquerque, NM 87109								
Phone: <u>505-345-5055</u>								
e-Mail: Inorman@industrialwater.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								

		9		
			5	