

			General Information			
Project I	Name Location	Rain	Tunnel Car -s and Se	wash villa	=	
Site Con	tact Name & Agency			ESC File No. NPDES ID No.	FILEOIL	
Date of I	nspection	2-11-19		Start/End 9:25/9:35		
			tormwater Quality			
	e of Construction	Stabi	hzed			
7	Inspection: ular · During storn	n event • Post-	storm event (> 0.25 inch)	311 / Complaint Resp	ponse · Follow-Up	
			Weather Information			
	at time of this inspection		Fog · Snowing ·/	Windy	perature: ~F°	
	e been a storm event sin • < 1/4" • 1/4" to 3/4"		rmitted? · Yes · No · Snow"			
			Inspection			
CGP ¹ Section	BMP / Activity	Maintenance or Corrective Action Required		Location and Notes		
1.5	Post a Notice					
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft					
2.2.3	Sediment control along any perimeter					
2.2.3	Sediment control along any perimeter					
2.2.3	Sediment control along any perimeter					
2.2.3	Sediment control along any perimeter					
2.2.3	Sediment control along any perimeter					
2.2.3	Sediment control along any perimeter					
2.2.3	Sediment control along any perimeter					
2.2.4	Minimize sediment track-		J			

2.2.5	Manage stockpiles									
2.2.6	Minimize Dust		1							
2.2.10	Protect Storm Drain Inlets							-		
2.2.10	Protect Storm Drain Inlets				1		100			
2.2.11	Minimize erosion of conveyance channels									
2.2.12	Sediment Basins									
2.2.14	Stabilize exposed portions of the site.		\top							
2.2.14	Stabilize exposed portions of the site.		\top							
2.2.14	Stabilize exposed portions of the site.		+							
2.2.14	Stabilize exposed portions of the site.			-+	51.	611120			***	
2.3.1	Equipment and Vehicle Fueling		1) 54:	011160	. 6			
2.3.2	Equipment and Vehicle Washing		$\dagger \dagger$							
2.3.3	Building Material Storage							*		
2.3.3	Fuel, oil, hydraulic fluid, petroleum products and chemical storage									
2.3.3	Construction and Domestic Wastes		\prod							
2.3.3	Construction and Domestic Wastes									
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.									
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.									
2.3.4	Washing Applicators used for paint, stucco, concrete, etc.									
2.4	Dewatering			1						
2.1	Discharge off site?	· Yes · No	10	V						
4	Self-Inspection Reports		Late	est Report	Date:				7	
Construc	y Inspector Use) Items in etion General Permit (Conce or corrective actions	GP)	n be le	eft blank.						
lotes:				- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. aajs.					

City of Albuquerque Stormwater Inspector Signature and Date: _

Gut C Ch 2-4-19
Signature
Date

Contact Info: Curtis Cherne, 505-924-3420, ccherne@cabq.gov

From: Sent:

Jeff Hart <Jeffdh@inspectionsplusinc.com> Saturday, September 29, 2018 6:21 AM

To: Cc:

Cherne, Curtis

Subject:

robert@wilger.com

Attachments:

RE: rain tunnel saw pics-response IMG_1779.jpg; IMG_1780.jpg

My apologies Mr. Cherne,

Please find the attached picture to reflect the changes made to the NW corner gap. The second picture attached reflects the rock added to the trackout pad on 09/28/18.

Thank you again for your time and hope you had a great weekend.

Jeff

From: Cherne, Curtis [mailto:CCherne@cabq.gov]

Sent: Friday, September 28, 2018 1:05 PM

To: 'Jeffdh@inspectionsplusinc.com'

Cc: robert@wilger.com

Subject: rain tunnel saw pics-response

Jeff/Robert,

Thanks for the fast action.

However,

I didn't see a pic of the sediment BMP near the NW corner to fill the gap between the wall and the existing silt fence. Issue #3 in email dated 9-27-18.

See attached pic.



CURTIS CHERNE, PE, QCIS

principal engineer stormwater quality 0 505.924.3420

e ccherne@cabq.gov

cabq.gov/planning

From: Jeff Hart [mailto:Jeffdh@inspectionsplusinc.com]

Sent: Thursday, September 27, 2018 3:04 PM

To: Cherne, Curtis; robert@wilger.com

Subject: RE: Rain Tunnel car Wash slef-inpsection reports

Good afternoon,

Thank you again for your time today. I will keep a much closer eye on the block wall to the north side. With that being said, the cut back has been maintained, wattles installed and additionally the construction exit has been swept. Please let me know if you have any additional questions or concerns.

Hope you both have a great weekend.

Jeff Hart 505-79-7626

From: Cherne, Curtis [mailto:CCherne@cabq.gov] Sent: Thursday, September 27, 2018 1:25 PM

To: robert@wilger.com

Cc: jeffdh@inspectionsplusinc.com

Subject: Rain Tunnel car Wash slef-inpsection reports

Robert,

I forgot to mention in the previous e-mail to send me the last 2 self-inspection reports Thanks,



CURTIS CHERNE, PE, QCIS

principal engineer stormwater quality 0 505.924.3420 e ccherne@cabq.gov cabq.gov/planning

This message has been analyzed by Deep Discovery Email Inspector. ______

This message has been analyzed by Deep Discovery Email Inspector.

From:

Cherne, Curtis

Sent: To: Friday, September 28, 2018 1:05 PM 'Jeffdh@inspectionsplusinc.com'

Cc:

robert@wilger.com

Subject: Attachments: rain tunnel saw pics-response sediment_BMP_north.jpg

Jeff/Robert,

Thanks for the fast action.

However,

I didn't see a pic of the sediment BMP near the NW corner to fill the gap between the wall and the existing silt fence. Issue #3 in email dated 9-27-18.

See attached pic.



CURTIS CHERNE, PE, QCIS

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CURTIS CHERNE, PE, QCIS

principal engineer stormwater quality 0 505.924.3420 e ccherne@cabq.gov cabq.gov/planning

This message has been analyzed by Deep Discovery Email Inspector.



SMU Swill

	General Information
Project Name	
and Location	Rain Turnel Con crash Coors on Surilla
Site Contact Name & Agency	Robert Carver ESC File No. FILEUS
Date of Inspection	9-26-18 Start/End 7:00 3:00
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality
Describe Present Phase of Construction	Some verhous contr, installer Alike
Type of Inspection:	som officer song, Installed Colling
Regular During stor	m event • Post-storm event (> 0.5 inch) • 311 / Complaint Response • Follow-Up
	Weather Information
Weather at time of this inspecti	on? Temperature: ~F°
/ · Glear · Cloudy · R	ain · Sleet · Fog · Snowing · Windy
Has there been a storm event sin	nce the site was Permitted? (Ye) · No
Amount: $\cdot < \frac{1}{4}$ " to $\frac{3}{4}$	
	Erosion & Sediment Control Inspection
asphalt ramp	to cub may be some of sedenced mean track on
Sediment Controls / Silt Fence,	
Inlet Protection, Wattles, etc.	gap in Sidemal But work & day
Silt for or de	my wall with side midway of it Sock,
Inspection Reports	11 / ust 9-25-18 a 9-28-16
Erosion Controls_ Housekeeping/Pollutant Control	s washout 15 leaking, want lear site
Debris/Pollutants/Sediment in M Notes	54
• 0 000	
s site being maintained in compliance	with the Drainage Ordinance?* Yes No Signature Signature Out of Signature Date

Date: 09/20/18

1

After Rain Event Construction Compliance Inspection For

	Contractor:	Wilger Ent.				
_5	Site:	Rain Tunnel car wash a	nt Coors and Sevi	lla.		
	Conducted By:	Jeff D. Hart				
	Time of visit:	10:45 am				
Part 1:	Walk through the	ne facility and look for	signs of erosion	control	measu	res that may have failed or
		recent rainfall event.		Y	NT	NT.4
	e Inspection			1	N	Notes
		control structures damag	ged from the	П		
11000	event?					
2. Are	there signs of new	ruts or gullies from the	rain event?			
3. Are	there signs of sign	ificant amounts of mud	in the street	\boxtimes		Street sweeping required
or o	outfalls from the ra	nfall event?				at construction exit.
		ns that need immediate a	attention?		\boxtimes	
Part 2:	Inspection repor	t summary.				
b. Ins	spection Report S	ummary			Info	rmation/Comments
1. Na	me of Inspector). Hart	
2. Qu	alifications of Insp	ector				work experience – see ification page in the SWPPP
3. Me	easures/Areas Inspe	ected		Entire	site.	3 H
4. Ob	served Conditions			Street	sweepi	ing required at construction
				exit.		
5. Ch	anges Necessary to	the SWPPP.		N/A.		
6. We	ere there any discha	arges?		No		
Wl	hat did the water lo	ook like at the time of the	discharge?	N/A		
7. Cle	ear Partly sand	y Very sandy				
8. Wa	s Inspection Cond	ucted Within 24 Hours o	f Last	Yes 0	0.40" W	eather Underground.
Rai	infall Over 1/4"? I	How much did it rain?				
p a s o s	orepared under massure that qualifubmitted. Based or those persons dubmitted is, to the maware that the cluding the possi	penalty of law that to y direction or supervisi- ied personnel properly on my inquiry of the p irectly responsible for the best of my knowledge here are significant po- bility of fine and impri	on in accordance gathered and person or person gathering the in and belief, true enalties for sub	e with a evaluans who format accurating owing v	a syster ted the manag ion, the ate, and g false iolation	m designed to e information ge the system, e information d complete. I information,
Date:	9/20/18		- Title:	Inspec	ctor	
				P		

Ver 070813

Development & Commercial Stormwater Construction Site Inspection Report

		General Inf	ormation	
Project Name	Rain Tun		Coors and Sevilla	a.
Owners/Operators Name	Wilger E	nt.		
Date of Inspection	09/25/18		Start Time	12:00 pm
Inspector's Name(s)	Jef f D. H	art		
Inspector's Title(s)	Inspector			
Inspector's Contact Information	n cell: 505-3	379-7626; e mai	l: Jeffdh@inspect	tionsplusinc.com
Inspector's Qualifications	Training a SWPPP.	nd work experie	nce – see inspector	r qualification page in section 2 of the
Type of Inspection: ⊠ Regular □ During storm	n event	Post-storm eve	ent	
Has there been a storm event si		Weather Info	ormation	
Storm Start Date: 09/20/18 Ap Weather at time of this inspection Clear Cloudy Rai Other:	on?	Snowing	High Winds	Partly Cloudy
If yes, describe: What did the water look like at Are there any discharges at the If yes, describe: What did the water look like at	time of inspect	ion? No		
2. Has the Rain Event pag 3. Are there MSDS sheets 4. Has the SWPPP been si 5. Have the delegation lett	e been filled ou on site? Yes gned on the cer ers been signed ority been fille Scot McLelland ite" form been t? Yes Wher ning for the su	where are the rtification page 1? Yes What dout for who it d/Robert. If filled out? Ye is it located?	pectors log has been been located? Job trailer. Pectors log has been located? Job trailer. pectors log has been located loca	ailer. mpanies have signed? Owner signed? Owner/ Wilger ection reports? Yes Who is signing
Are the SWPPP and inspections available on site?	Yes			s are located at Job trailer.
1. Send reports to: robert@wilger	com.	Notes		
2. 3.				

	mization/Terminat	ion Checklist.
Are all soil-disturbing activities complete?	No	
Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
Date of Final Stabilization.		
	nan 14 days, the site	e must be stabilized until construction resumes.
Construction Stopped	Date Construction	Resumed
sures Taken to Stabilize ite.		
	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage? Date of Final Stabilization. f construction ceases on the site for more the Construction Stopped ures Taken to Stabilize	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage? Date of Final Stabilization. f construction ceases on the site for more than 14 days, the site Construction Stopped Date Construction ures Taken to Stabilize

Construction Phasing							
Activity	Current Status	Activity Started / Completed					
Installed BMPs	Past BMP's still present. New track out pad.	Started: Unknown					
a. a		Completed: Unknown					
Site Clearing and Grading	In progress.	Started: 04/25/18					
		Completed:					
Installing Utilities	In progress.	Started: 05/22/18					
		Completed:					
Building Structure	In progress.	Started: 08/28/18					
		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	Yes	See the corrective action log Block wall.
2	Existing Vegetation	Yes	No	Block wall.
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	No	
5	Stabilized Construction En	Yes	Yes	See the corrective action log Sweeping required.
6	Staging Area	Yes	No	weeping required.
7	Roll off	Yes	No	
8	Block Wall	Yes	No	
9	Rip Rap	Yes	No	
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?	Yes	Inspectors map updated.
4	Were the changes to the SWPPP implemented within 7 days?	Yes	

125	New BMPs needed	Notes
1		110003
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	
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	Yes	See the corrective action log Cut back at block wall.
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	None on site at this time.
6	Is the construction exit preventing sediment from being tracked into the street?	Yes	Yes	See the corrective action log Sweeping required.
7	Is trash/litter from work areas collected and placed in dumpsters?	Yes	No	
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	

Ver 092314

*		

	BMP/activity		Implemented?	Maintenance Required?	Corrective Action Needed and Note
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of leaks, or any other deleter material?	spills,	Yes	No	
10	Are materials that are pote storm water contaminants inside or under cover?	ential stored	Yes	No	
1	Are non-storm water disch (e.g., wash water, dewater properly controlled?		Yes	No	
2	Has the Site map been upd reflect current conditions?	ated to	Yes	No	The Inspectors map has been updated.
3	Is the NOI posted		Yes	No	NOI Posting Location: Entrance to the site.
1	Were previous corrections within 7 days of last inspect before the next storm even	tion or	Yes	No	
;	(Other)		No	No	
al	k through the facility and l Are there any signs of hazardous materials being exposed to storm water runoff?	ook for s No	igns of pollution i	ncluding paint,	solvents, chemicals, solid waste, oil, and fo
	Have there been any reportable quantities releases of hazardous materials?	No			
			CERTIFICATI	ON STATEME	ENT
	the information submitted. B directly responsible for gathe	ased on nering the implete. I	em designed to assume inquiry of the pention, the information, the information are that there	are that qualified erson or persons formation submit are significant t	re prepared under my direction or personnel properly gathered and evaluated who manage the system, or those persons ited is, to the best of my knowledge and penalties for submitting false information,
	Print name: <u>Jeff Hart</u>		T		
	1.,				
5	Signature: Hart			1 1	Date: <u>09/25/18</u>
	SWPPP Management Signa	turo			Date:

Project:

Rain Tunnel car wash at Coors and Sevilla.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Replace silt fence along property boundry where silt fence has deteriorated to only the wire back.	04/25/18		06/05/18
02	Remove built up sediment from silt fence along property boundry where sediment has reached half height or more of standing silt fence.	04/25/18		06/05/18
03	Street sweeping required where water truck is leaving property to hydrant.	04/25/18		05/08/18
04	Wilger needs to sign the certification page in the SWPPP book. Designated by "sign here" tab.	04/25/18		
05	Repair/ install silt fence in NE corner near Coors. Block wall in progress, may negate this issue.	05/08/18		06/05/18
06	Sediment washed to Coors Blvd. from project site. See previous corrections regarding silt fence. Rain event noted at approx 1".	05/22/18	Sediment removed by Inspections plus.	05/22/18
07	Sediment escaping from project site through downed or deteriorated silt fence. BMP's need fluffed or replaced.	05/22/18	prus.	06/05/18
08	Street sweeping required, sediment trackout to Sevilla. Trackout pad within specifications for site.	06/05/18	Dirt removed.	06/13/18
09	No additional site BMP corrective actions noted at the time of inspection.	06/12/18		06/12/18
10	Install small amount of wattle, (aprox. 10') at NE corner, at the base of silt fence. Silt fence is worn and storm water sediment could escape to Coors.	06/19/18		07/10/18
11	No additional site BMP corrective actions noted at the time of inspection.	06/26/18		06/26/18
12	No additional site BMP corrective actions noted at the time of inspection.	07/03/18		07/03/18
13	No additional site BMP corrective actions noted at the time of inspection.	07/10/18		07/10/18
14	No site BMP corrective actions noted at the time of inspection.	07/17/18		07/17/18

Project:

Rain Tunnel car wash at Coors and Sevilla.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
15	No site BMP corrective actions noted at the time of inspection.	07/24/18		07/24/18
16	Rain event report recorded.	07/30/18		07/30/18
17	Rain event report recorded.	08/02/18		08/02/18
18	No site BMP corrective actions noted at the time of inspection.	08/07/18		08/07/18
19	No site BMP corrective actions noted at the time of inspection.	08/14/18		08/14/18
20	No site BMP corrective actions noted at the time of inspection.	08/21/18	×	08/21/18
21	No site BMP corrective actions noted at the time of inspection.	08/28/18		08/28/18
22	No site BMP corrective actions noted at the time of inspection.	09/04/18		09/04/18
23	No site BMP corrective actions noted at the time of inspection. Structures in progress.	09/11/18		09/11/18
24	No site BMP corrective actions noted at the time of inspection.	09/18/18		09/18/18
25	Maintain cut back at the block wall on the North side of property.	09/25/18		09/27/18
26	Remove sediment built up at construction exit, street sweeping required.	09/25/18		09/27/18

SWPPP Management Signature: Date:

From:

Cherne, Curtis

Sent:

Thursday, September 27, 2018 1:25 PM

To:

robert@wilger.com

Cc:

jeffdh@inspectionsplusinc.com

Subject:

Rain Tunnel car Wash slef-inpsection reports

Robert,

I forgot to mention in the previous e-mail to send me the last 2 self-inspection reports Thanks,



CURTIS CHERNE, PE, QCIS

principal engineer stormwater quality 0 505.924.3420 e ccherne@cabq.gov cabq.gov/planning

From:

Cherne, Curtis

Sent:

Thursday, September 27, 2018 1:19 PM

To:

robert@wilger.com

Subject:

Rain Tunnel Car Wash Construction Site Inspection

Attachments:

dirt_on_ramp_gutter.jpg; track-out_pad.jpg; sediment_BMP_north.jpg;

sediment_BMP_north2.jpg

Robert,

Good afternoon.

Following up from yesterday's inspection:

The following issues were observed:

- 1. The asphalt ramp is covered in dirt and there is some in the gutter and in the street. I think this is contributing to the minor track-out that was observed. Please remove dirt from ramp, gutter and street.
- 2. The track-out pad needs a fluffing on the east side.
- 3. Please install a sediment BMP between the wall and the existing silt fence along the northern edge of the project near the west end.
- 4. Please install a sediment BMP along the northern edge about midway where the sediment is going over the wall.

As discussed, if you prefer, you can take pics of the mitigated items and send them to me rather than me coming out for a follow-up inspection.

Standard mitigation time is seven days.

Thanks,



CURTIS CHERNE, PE, QCIS

principal engineer stormwater quality o 505.924.3420 e ccherne@cabq.gov cabq.gov/planning

From:

Cherne, Curtis

Sent:

Thursday, May 17, 2018 8:23 AM

To:

'robert@wilger.com'

Subject:

Rain Tunnel Car Wash construction site inspection

Attachments:

track-out_pad.jpg; track-out.jpg; track-out2.jpg; silt_fence_north.jpg; silt_fence_north2.jpg; silt_fence_north5.jpg; silt_fence_sevilla.jpg

Robert,

Good morning.

Sorry I am so late on this e-mail, the City's e-mail was down Monday and Tuesday and I was off yesterday. The following issues were observed at Monday's inspection:

1. The track-out pad was not preventing track-out and appeared to be too short. Please lengthen or make appropriate changes to reduce/eliminate track-out.

- 2. There was medium track-out in the street. Please remove sediment from the street and gutter.
- 3. Along the northern edge of the project, the silt fence was too full, in places the dirt was spilling over and required maintenance. Please remove dirt from silt fence so it is not more than ½ the height of the fence.
- 4. Maintenance is required for the silt fence along Coors Blvd and there was sediment in the gutter. Please fix the silt fence and remove sediment from Coors Blvd.
- 5. Maintenance is required for the silt fence along Sevilla.
- 6. I will send an e-mail to Inspections Plus for self-inspection Reports.

Since we got the chance to discuss issues on-site Monday, the standard mitigation time of seven days began on Monday.

Thanks,

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

From:

Cherne, Curtis

Sent:

Tuesday, May 29, 2018 1:55 PM

To:

robert@wilger.com

Subject: Attachments: Too much sediment in Coors and on ADA ramp SE corner coors_gutter.jpg; coors_gutter2.jpg; ADA_ramp_SE_corner.jpg

Robert,

Good afternoon.

I stopped by the trailer after I was done and you were gone. Hope Bday went well. I held off on sending this, since Friday was your birthday.

There is too much sediment in Coors Blvd Gutter and on the ADA ramp located in the SE corner of the site.

For Coors Blvd you may need to get a barricading permit or run a truck with lights flashing for protection. Either way it has to go.

Also, please remove sediment from the ADA ramp and nearby sidewalk.

If you like, you can send me photos of the clean-up, else I will return for a follow-up inspection.

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



		General Information		
Project Name and Location		Turnel com	wash	
and Location	Cua	155 4 Sevilla	1	
Site Contact Name & Agency	Robert	Carly	ESC File No.	FUEUL
Date of Inspection	5-25-18		Start/End /()	:30/1/206
Inspector Name, COA Dept.			Stormwater Quality	00/11/00
Describe Present Phase of Construction	Cunstruction			
Type of Inspection:	CUNJOTUCAM	walls		
Regular	n event • Post-st	orm event (> 0.5 inch)	311 / Complaint Resp	ponse Follow-Up
		Veather Information	-	
Weather at time of this inspection Clear · Cloudy · R		Fog · Snowing ·	Tem	perature: ~F°
Has there been a storm event sir Amount: • < 1/4" • 1/4" to 3/4	ice the site was Peri			
	Erosion &	Sediment Control Inspe	ction	
Entrance / Track-Out		deout		
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc. (leu / Cour	5 - but 5 shull un	full from me santa	t sedmil	
Inspection Reports 400 Erosion Controls 100	1			
Housekeeping/Pollutant Controls	OK			
Debris/Pollutants/Sediment in MS Notes	2 slop no	h of warl	nyt quesa	log
site being maintained in compliance v	with the Drainage Ordin		inte che	5-35-10 Date



Cours	Tunnel (er wash	
n/ 1	54.11.		
n/ 1	L Jeulija		
	Enforces	ESC File No.	FILEON
	- Majurj	Start/End 6	1:55/10:25
	Curtis Charma	Time 7	:55/10:25
			<i>,</i>
grading	Clastruck	1	
	7	wall!	
n event • Post-sto	rm event (> 0.5 inch)	311 / Complaint Res	nonse • Follow II
W		-Frank Res	Polise Follow-Up
on?	MOI MAHOI MAHOII		
ain · Sleet · Fo	og • Snowing	Ten	nperature: ~ 75 F°
ce the site was Parm	itted? . V	Windy	
' > 34"	1 /	15	
Alleston & S	ediment Control Inspe	ction	
ili to Sevil	11 Coult	· divs track	out from
	1		
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	9 rading mevent · Post-sto W on? ain · Sleet · For nee the site was Perm " · > 34" Erosion & S Nairbun M SILT fuce full North yuthe on rairbun of middle Olc 4 NO 605 / 440	Curtis Cherne, 3 rading Castrock mevent · Post-storm event (> 0.5 inch) · Weather Information On? ain · Sleet · Fog · Snowing · the site was Permitted? · Yes · No Snow Erosion & Sediment Control Insper Maintan · La plan Maintan full full four figure Maintan full full full four figure that full full full full full full full ful	Curtis Cherne, Stormwater Quality Time Curtis Cherne, Stormwater Quality The storm event (> 0.5 inch) Meather Information Ten Steet · Fog · Snowing · Windy The steet was Permitted? · Yes · No Snow — Erosion & Sediment Control Inspection Maintan · Curt of Almeric Still fuce of June Maintan with 51 th Julie of Sullic of South area and supplied of the side of the sid



City of Albuquerque Stormwater Construction Site Inspection Report

	General Information			
Project Name and Location	Rain Tunnel Cor C Coors & Secille			
Site Contact Name & Agency	Robert Conver Wilger Entryises	ESC File No		F11E016
Date of Inspection	5-21-18	Start/End Time	4:0	0/
Inspector Name, COA Dept.	Curtis Cherne, St			
Describe Present Phase of Construction	Office Rovin of Suf- 1	ispection	r	rpords
Type of Inspection:				
Regular During stor	m event • Post-storm event (> 0.5 inch) • 3	11 / Complain	t Respo	onse Follow-Up
	Weather Information			
Weather at time of this inspecti • Clear • Cloudy • R	on?	Windy	Temp	perature: ~ F°
	nce the site was Permitted? · Yes · No			
	Erosion & Sediment Control Inspec	tion		
Entrance / Track-Out	•			
Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.				
Inspection Reports yes	last 5-8-18			
Erosion Controls_ Housekeeping/Pollutant Control	Is			
Debris/Pollutants/Sediment in M Notes	IS4			
s site being maintained in compliance	with the Drainage Ordinance ?• Yes No Sig.	unto a.	Che	S-21-18 Date

Development & Commercial Stormwater Construction Site Inspection Report

General Information

	General Inf		
Project Name	Rain Tunnel car wash a	Coors and Sevil	la.
Owners/Operators Name	Wilger Ent.		
Date of Inspection	05/08/18	Start Time	11:15 am
Inspector's Name(s)	Jef f D. Hart		
Inspector's Title(s)	Inspector		
Inspector's Contact Information	cell: 505-379-7626; e mai	l: Jeffdh@inspec	tionsplusing.com
Inspector's Qualifications			r qualification page in section 2 of the
Type of Inspection: ☐ Regular ☐ During storm e	vent Post-storm eve	ent	
	Weather Info		
If yes, provide: Storm Start Date: Approxi Weather at time of this inspection? □ Clear □ Cloudy □ Rain □ Other:	mate Amount of Precipitation	on (in): High Winds	☐ Partly Cloudy
If yes, describe:			bid Very turbid
If yes, describe: What did the water look like at the Are there any discharges at the tim If yes, describe: What did the water look like at the	time of the discharge? Cle e of inspection? No time of the discharge? Cle	ear Partly tur	
If yes, describe: What did the water look like at the Are there any discharges at the tim If yes, describe: What did the water look like at the 1. Is a rain gage installed on s 2. Has the Rain Event page be 3. Are there MSDS sheets on s 4. Has the SWPPP been signe 5. Have the delegation letters	time of the discharge? Cle e of inspection? No time of the discharge? Cle ite? No Where is it locate een filled out? No n/a site? Yes Where are the d on the certification page' been signed? Yes Wha ty been filled out for who is t McLelland 'form been filled out? Yes Yes Where is it located? g for the supervisors or other	ear Partly turned?	bid Very turbid ailer. mpanies have signed? Owner esigned? Owner/ Wilger ection reports? Yes Who is signing
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	Final Stat	oilization/Termination Che	eklist.
1.	Are all soil-disturbing activities complete?	No	
2.	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
3.	Date of Final Stabilization.		
	If construction ceases on the site for more th	an 14 days, the site must be	e stabilized until construction resumes.
Date	e Construction Stopped	Date Construction Resume	ed
Mea	sures Taken to Stabilize Site.		

Verify what stage of construction	on the project is in, and record dates when a	activities started and were completed.
Construction Phasing		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Past BMP's still present. New track out pad.	Started: Unknown
		Completed: Unknown
Site Clearing and Grading	In progress.	Started: 04/25/18
		Completed:
Installing Utilities		Started:
		Completed:
Building Structure		Started:
D : 1777 II		Completed:
Paving and Walks		Started:
Final Crading/Stabiling City		Completed:
Final Grading/ Stabilize Site		Started:
Od		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	Existing Vegetation	Yes	No	
3	Portable Toilet	Yes	No	
4	Silt Fence	Yes	Yes	See the corrective action log
5	Stabilized Construction En	Yes	No	The second secon
6	Staging Area	Yes	No	
7	Roll off	Yes	No	
8				
9				
10				

Ver 092314

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

	New BMPs needed	Notes	
1	Silt Fence	See the corrective action log	
2		and confective detion log	
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	Yes	See the corrective action log
2	Are natural resource areas (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?	Yes	Yes	See the corrective action log New BMP's required.
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	Yes	See the corrective action log
4	Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
5	Are storm drain inlets properly protected?	Yes	No	None on site at this time.
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	
3	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?			

Ver 092314

3

	BMP/activity	Implemented?	Maintenance	Corrective Action Needed and Note
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spill leaks, or any other deleterious material?	Yes S,	Required? No	Note
10	Are materials that are potential storm water contaminants store inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	s Yes	No	
12	Has the Site map been updated reflect current conditions?	to Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Entrance to the site.
1	Were previous corrections made within 7 days of last inspection of before the next storm event?	Yes	No	First inspection.
5 ((Other)	No	No	
Valk t	through the facility and look for	or signs of pollution in	ncluding paint, so	olvents, chemicals, solid waste, oil, and fue
H re	azardous materials eing exposed to storm eater runoff? ave there been any eportable quantities eleases of hazardous	or signs of pollution in No	ncluding paint, se	olvents, chemicals, solid waste, oil, and fue
H re	eing exposed to storm vater runoff? ave there been any eportable quantities	No		
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Project:

Rain Tunnel car wash at Coors and Sevilla.

Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
01	Replace silt fence along property boundry where silt fence has deteriorated to only the wire back.	04/25/18		mspector
02	Remove built up sediment from silt fence along property boundry where sediment has reached half height or more of standing silt fence.	04/25/18		
03	Street sweeping required where water truck is leaving property to hydrant.	04/25/18		05/08/18
04	Wilger needs to sign the certification page in the SWPPP book. Designated by "sign here" tab.	04/25/18		
05	Repair/ install silt fence in NE corner near Coors. Block wall in progress, may negate this issue.	05/08/18		

Date: 05/08/18

Project:	Rain Tunnel car wash at Coors and Sevi	lla.
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Corrective Action Log

Number	Corrective Action Needed	Date Action Noted	Date Corrected	Date Correction Noted By Inspector
SWPPP Manager			Date:	



City of Albuquerque

Planning Department

Stormwater Control Permit for Erosion and Sediment Control

	and Deannent Control
Project Title Rain Tunnel Car Wash	
Project Location (Major Cross Streets/Arroyo	
or address) NW Corner of Coors and Sevilla Albuquerque	ie. NM 87120
	20, 14101 07 120
Property Owner: (Note: If applying for a Building Permit, the must match the "Owner" name on the Building Permit.)	"Company" or "Owner" name on this form
Company Name or Owner Name: Classic Emporium I, L	LC
Responsible Person: (Note: Name below may be the same as Owner Name: Buck Buckner	
Phone Number: 505-250-8766	
E-mail: buckner4@qwestoffice.net	
Site Contact: (if different than Property Owner info above.)	
Name: Scot McLelland	
Phone: 505-345-2854	
e-mail: scot@wilger.com	
For City personnel use only:	FILEUL
City Personnel Signature: Curta a Chem	Date 6-30-17
(Rev June 2017)	
DEC	EIVEN



From:

Cherne, Curtis

Sent:

To: Subject:

Thursday, May 17, 2018 8:24 AM
'Grant Morrison'; jeffdh@inspectionsplusinc.com
Rain Tunnel on Coors - Wilger- Self-Inspection Reports

Grant/Jeff,

Please send self-inspection report(s) for above referenced project.

Thanks,

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

F11 E016 A,G, E



ESC Plan Information Sheet

Project Name: Rain Tunnel Car Wash
Project Location: (address or major cross streets/arroyo)
NW Corner of Coors and Sevilla Albuquerque, NM 87120
Plan Preparer Information:
Company: Inspections Plus Inc.
Contact: Grant Morrison
Address: 805 Nikanda NE Albuquerque, NM 87107
Phone Number: (O) <u>505-344-9410</u> (Cell (optional))
e-Mail: grant@inspectionsplusinc.com
Owner Information:
Company: Classic Emporium I, LLC.
Contact: Buck Buckner
Address: 10705 Central Ave Albuquerque, NM 87110
Phone: 505-250-8766
e-Mail: buckner4@qwestoffice.net
e man. ouemer 188 q westornee.net
I am submitting the ESC plan to obtain approval for:
ESC Permit-Grading Aug 1 0 2017
* ESC Permit-Building Permit
Work Order Construction Plans LAND DEVELOPMENT SECTION

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

s.		

CITY OF ALBUQUERQUE



August 30, 2017

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

Re: Rain Tunnel Car Wash

Erosion and Sediment Control Plan Engineer's Stamp Date 8-10-17 (F11E016)

Dear Mr. Soule,

Based upon the information provided in your submittal received 8-10-17, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit.

Include a copy of the approved plan in the Building Permit set.

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

PO Box 1293

Albuquerque

New Mexico 87103

Tiew Mickey 6/103

www.cabq.gov

Sincerely, Cuto a. Cheme

Curtis Cherne, P.E.

Principal Engineer, Stormwater Quality

Planning Dept.

C:

email

From: Sent:

Cherne, Curtis

To:

Monday, August 21, 2017 2:59 PM cassandra@inspectionsplusinc.com

Subject:

Rain tunnel car wash question

Attachments:

F11D016_BP_APPR.pdf

Cassandra,

I've attached a copy of the approved grading plan for the project. It is a little different (retaining walls/pond along Coors and missing inlets in the middle) than the plan shown on your ESC Plan.

Do you know if they will be resubmitting their grading and drainage plan? Thanks,

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

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

CITY OF ALBUQUERQU



July 24, 2017

Jake Bordenave, P.E. Bordenave Designs. P.O. Box 91194 Albuquerque, NM 87199

Re: Rain Tunnel Car Spa

Erosion and Sediment Control Plan

Engineer's Stamp Date 6-13-17 (F11E016)

Dear Mr. Bordenave,

Based upon the information provided in your submittal received 7-11-17, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit.

Include a copy of the approved plan in the Building Permit set.

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

PO Box 1293

Sincerely,

Albuquerque

Curtis Cherne, P.E.

New Mexico 87103

Principal Engineer, Stormwater Quality

Planning Dept.

www.cabq.gov

C: email

From:

Cherne, Curtis

Sent: To:

Tuesday, July 11, 2017 12:40 PM

Jake Bordenave (jakebordenave@comcast.net)

Subject:

Rain tunnel Car Spa Info sheet missing e-mail

Jake,

Glad to see you are back on the car wash.

However, the info sheet you submitted does not have the owner's (Buck Buckner) e-mail address.

Please provide.

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

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

BORDENAVE DESIGNS

P.O. BOX 91194

ALBUQUERQUE, NM 87199-1194 (505)823-1344, FAX (505)821-9105

jakebordenave@comcast.net

LETTER OF TRANSMITTAL

TO:	DATE:	PROJECT NO:					
CITY OF ALBUQUERQUE	07/09/17		1518				
ESC	PROJECT NAME:						
	RAIN TUNNEL CAR	SPA					
ATTN: CURTIS CHERNE							
TRANSMITTED: (X) HEREWITH () UNDER SEPARATE COVER VIA							
FOR YOUR: (X) DISTRIBUTION TO PARTIES () APPROVAL () INFORMATION () REVIEW AND COMMENT () USE () RECORD () RECORD							
	HOP DRAWING(S) ALCULATIONS	() SEE BEI () SPECIFI					
COPIES DATE	DESCRIPTION		ACTION CODE				
1 05/26/10 Revised ESC Plan			E				
			_				
ACTION CODES: A. Action indicated on item transmitted B. No action required C. Sign and return to this office D. Sign and forward as directed under remarks E. See remarks below REMARKS: Revised plan per your comments JUL 10 2017							
DESIGN REVIEW							
COPIES TO:	IF ENCLOSURE IS NOT AS 1	NOTED, PLEASE NOT	IFY ME				
FILE	FROM: JAKE BORDE	NAVE					

Mallac Works Inc.

Carried and the second of the

From: Sent:

Jake Bordenave <jakebordenave@comcast.net>

Tuesday, July 11, 2017 4:09 PM

To:

Cherne, Curtis

Subject:

RE: Rain tunnel Car Spa Info sheet missing e-mail

Oops. Buckner4@questoffice.net

Jake

From: Cherne, Curtis [mailto:CCherne@cabq.gov]

Sent: Tuesday, July 11, 2017 12:40 PM

To: Jake Bordenave (<u>jakebordenave@comcast.net</u>) < <u>jakebordenave@comcast.net</u>>

Subject: Rain tunnel Car Spa Info sheet missing e-mail

Jake,

Glad to see you are back on the car wash.

However, the info sheet you submitted does not have the owner's (Buck Buckner) e-mail address.

Please provide.

Curtis Cherne, PE, QCIS Principal Engineer Stormwater Quality COA

505-924-3420

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

This message has been analyzed by Deep Discovery Email Inspector.

FILEOIL G, A, E



Stormwater Quality

ESC Plan Information Sheet

Project Name:Rain Tunnel Car Spa Project Location: 5401 Sevilla Ave. NW
Plan Preparer Information:
Company:Bordenave Designs Contact: Jake Bordenave
Address: PO Box 91194, Albuquerque, NM 87199
Phone Number: (O) 505-823-1344 (Cell (optional)) 505-480-6812
Owner Information: Company:Rain Tunnel Car Spa Contact: Buck Buckner Phone: 505-250-8766 e-Mail: Buckner '/ Cquest of flice. Act
I am submitting the ESC plan to obtain approval for:
ESC Permit-Grading
X 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