



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name  
and Location

Cool Springs Trampoline Park  
San Mateo & McLeod

Site Contact Name & Agency

Dennis  
Don Guarienti  
Wilger Enterprises

ESC File No.  
NPDES ID No.

F17E095D

Date of Inspection

1-3-19

Start/End  
Time

10:45 / 10:50

COA Inspector Name

Curtis Cherne, Stormwater Quality

Describe Present  
Phase of Construction

Stabilized

Type of Inspection:

☒ Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up

## Weather Information

Weather at time of this inspection?

Temperature: ~ 30 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 \_\_\_\_\_

## Inspection

CGP <sup>1</sup> 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- out		

2.2.5	Manage stockpiles			
2.2.6	Minimize Dust			
2.2.10	Protect Storm Drain Inlets			
2.2.10	Protect Storm Drain Inlets			
2.2.11	Minimize erosion of conveyance channels			
2.2.12	Sediment Basins			
2.2.14	Stabilize exposed portions of the site.			Stabilized
2.2.14	Stabilize exposed portions of the site.			
2.2.14	Stabilize exposed portions of the site.			
2.2.14	Stabilize exposed portions of the site.			
2.3.1	Equipment and Vehicle Fueling			
2.3.2	Equipment and Vehicle Washing			
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			
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			
2.1	Discharge off site?	• Yes • No		✓
4	Self-Inspection Reports			Latest Report Date:

Notes: (City Inspector Use) Items in compliance can be left blank.

<sup>1</sup> Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within 7 days.

Notes:


City of Albuquerque Stormwater Inspector Signature and Date:

*Curtis Cherne*

Signature

1-3-19

Date

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



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name  
and Location

Cool Springs Trampoline Park  
San Mateo & McLeod

Site Contact Name & Agency

Dennis, Don Guarienti  
Wilger Enterprises

ESC File No.  
NPDES ID No.

F17B095B

Date of Inspection

12-12-18

Start/End  
Time

9:40/10:06

COA Inspector Name

Curtis Cherne, Stormwater Quality

Describe Present  
Phase of Construction

paving, landscaping

Type of Inspection:

☒ Regular • During storm event • Post-storm event (> 0.25 inch) • 311 / Complaint Response • Follow-Up

## Weather Information

Weather at time of this inspection?

☒ Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy

Temperature: ~ 35 F°

Has there been a storm event since the site was Permitted? • ☒ Yes • No

Amount: • < 1/4" • 1/4" to 3/4" • ☒ > 3/4" • Snow \_\_\_\_\_

## Inspection

CGP <sup>1</sup> Section	BMP / Activity	Maintenance or Corrective Action Required	Location and Notes
1.5	Post a Notice	✓	not posted
2.2.1	Provide and maintain Natural buffer when Waters of the US < 50 ft		
2.2.3	Sediment control along any perimeter		
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2.2.3	Sediment control along any perimeter		
2.2.4	Minimize sediment track- out		

2.2.5	Manage stockpiles		
2.2.6	Minimize Dust		
2.2.10	Protect Storm Drain Inlets		
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2.2.11	Minimize erosion of conveyance channels		
2.2.12	Sediment Basins		
2.2.14	Stabilize exposed portions of the site.		
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2.3.1	Equipment and Vehicle Fueling		
2.3.2	Equipment and Vehicle Washing		
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		
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		
2.1	Discharge off site?	• Yes • <u>No</u>	
4	Self-Inspection Reports		Latest Report Date: <u>2 wks of work remaining</u>

Notes: (City Inspector Use) Items in compliance can be left blank.

<sup>1</sup> Construction General Permit (CGP)

Maintenance or corrective actions are to be completed within 7 days.

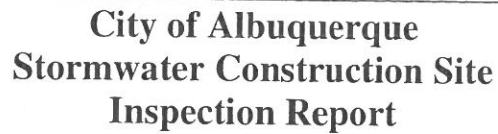
Notes:


City of Albuquerque Stormwater Inspector Signature and Date:

Curtis A. Cherne  
Signature

12-12-18  
Date

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



### Project Name and Location

Cool Springs Trampoline Park  
San Mateo and Inglewood

Dennis, Don Guarienti  
Wilbur Enterprises

F17E095D

~~6-8-18~~ 6-20-18

7:45/7:55

## Curtis Cherne, Stormwater Quality

### Office Review of Self-inspection Records

- Regular
- During storm event
- Post-storm event (> 0.5 inch)
- 311 / Complaint Response
- Follow-Up

## Temperature: ~ \_\_\_\_\_ F°

• Clear • Cloudy • Rain • Sleet • Fog • Snowing • Windy *W*

**Amount:**    ☐  $< \frac{1}{4}"$     ☐  $\frac{1}{4}"$  to  $\frac{3}{4}"$     ☐  $> \frac{3}{4}"$     ☐ Snow \_\_\_\_\_

### Entrance / Track-Out

### Sediment Controls / Silt Fence, Inlet Protection, Wattles, etc.

Inspection Reports Last 6-14-10

## Erosion Controls

## Housekeeping/Pollutant Controls

Debris/Pollutants/Sediment in MS4

## Notes

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

Signature

6-20-10  
Date

# Development & Commercial Stormwater Construction Site Inspection Report

General Information			
Project Name	Wilger Enterprises, Inc.		
Owners/Operators Name	Cool Springz Trampoline Park		
Date of Inspection	06/14/18	Start Time	1:30 pm
Inspector's Name(s)	Jeff D. Hart		
Inspector's Title(s)	Inspector.		
Inspector's Contact Information	Jeffdh@inspectionsplusinc.com		
Inspector's Qualifications	Training and work experience – see inspector qualification page in section 2 of the SWPPP.		
<b>Type of Inspection:</b> <input checked="" type="checkbox"/> Regular <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event			
Weather Information			
Has there been a storm event since the last inspection?    No If yes, provide: Storm Start Date: <b>First inspection.</b> Approximate Amount of Precipitation (in):			
<b>Weather at time of this inspection?</b> <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Partly Cloudy <input type="checkbox"/> Other:			
Have any discharges occurred since the last inspection?    No If yes, describe: What did the water look like at the time of the discharge?    Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
Are there any discharges at the time of inspection?    No If yes, describe: What did the water look like at the time of the discharge?    Clear <input type="checkbox"/> Partly turbid <input type="checkbox"/> Very turbid			
1. Is a rain gage installed on site?    No    Where is it located?    Weather underground and COCORHAS. 2. Has the Rain Event page been filled out?    No    n/a at this time. First inspection. 3. Are there MSDS sheets on site?    Yes    Where are they located?    Construction trailer. 4. Has the SWPPP been signed on the certification page?    Yes    What companies have signed?    Wilger Ent. and Cool Springz. 5. Have the delegation letters been signed?    Yes    What companies have signed?    Wilger Ent. and Cool Springz. 6. Has a delegation of authority been filled out for who is signing the inspection reports?    Yes    Who is signing the inspection reports?    Dennis Romero 7. Has the "Chemical On Site" form been filled out?    Yes 8. Is there a spill kit on site?    Yes    Where is it located?    Construction trailer. 9. Have they done any training for the supervisors or others?    Yes 10. Was the inspector able to train any one on this visit?    Yes    Who did you speak with?    Dennis Romero and Donald Guarienti.			
Are the SWPPP and inspections available on site?		Yes	The SWPPP book and inspections are located at Construction trailer. .
Notes			
1. Send reports to: Betsy@wilger.com; Don@wilger.com			
2.			
3.			



### Final Stabilization/Termination Checklist.

<b>1.</b>	Are all soil-disturbing activities complete?	No	
<b>2.</b>	Have all inactive areas of the site not covered by pavement or structure achieved a density of 70% coverage?	No	
<b>3.</b>	Date of Final Stabilization.		
<b>If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.</b>			
<b>Date Construction Stopped</b>		<b>Date Construction Resumed</b>	
<b>Measures Taken to Stabilize the Site.</b>			

**Verify what stage of construction the project is in, and record dates when activities started and were completed.**

<b>Construction Phasing</b>		
Activity	Current Status	Activity Started / Completed
Installed BMPs	Complete	Started:  Completed: 06/14/18
Site Clearing and Grading	Complete	Started:  Completed: 06/14/18
Installing Utilities	In progress	Started: 06/14/18  Completed:
Building Structure	Pads in place.	Started:  Completed: 06/14/18
Paving and Walks		Started:  Completed:
Final Grading/ Stabilize Site		Started:  Completed:
Other	Detention pond, swale, rip rap in place, North to West, prior to ground work	Started:  Completed: 06/14/18

#### 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
<b>1</b>	Inlet Protection	Yes	No	
<b>2</b>	Existing Vegetation	Yes	No	
<b>3</b>	Portable Toilet	Yes	No	
<b>4</b>	Silt Fence	Yes	No	
<b>5</b>	Stabilized Construction Er	Yes	Yes	See the corrective action log
<b>6</b>	Staging Area	Yes	No	
<b>7</b>	Swale	Yes	No	
<b>8</b>	Cut-back at Curb	Yes	No	
<b>9</b>	Pond	Yes	No	
<b>10</b>	Concrete Washout	Yes	No	

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		
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	none on site.
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	Yes	See the corrective action log
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	



	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes.
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	No	
10	Are materials that are potential storm water contaminants stored inside or under cover?	Yes	No	
11	Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?	Yes	No	Active watering during inspection.
12	Has the Site map been updated to reflect current conditions?	Yes	No	The Inspectors map has been updated.
13	Is the NOI posted	Yes	No	NOI Posting Location: Construction trailer window at entrance.
14	Were previous corrections made within 7 days of last inspection or before the next storm event?	Yes	No	N/A
15	(Other)			

Walk through the facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.			
1	Are there any signs of hazardous materials being exposed to storm water runoff?	No	
2	Have there been any reportable quantities releases of hazardous materials?	No	

### CERTIFICATION STATEMENT

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Print name: Jeff D. Hart Title: Inspector

Signature:  Date: 06/14/18

SWPPP Management Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Date: 06/14/18

**Project:** Cool Springz Trampoline Park

## Corrective Action Log

[illegible]

**Cherne, Curtis**

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**From:** Don Guarienti <don@wilger.com>  
**Sent:** Tuesday, June 19, 2018 4:54 PM  
**To:** Cherne, Curtis  
**Subject:** Fwd: Cool Springz Trampoline Park self-inspection Reports

Thanks, Don Guarienti

Begin forwarded message:

**From:** Don Guarienti <[don@wilger.com](mailto:don@wilger.com)>  
**Date:** June 19, 2018 at 4:52:42 PM MDT  
**To:** "[ccherne@cabq.com](mailto:ccherne@cabq.com)" <[ccherne@cabq.com](mailto:ccherne@cabq.com)>  
**Cc:** Portnoy Tamara <[tportnoy@coolspringz.com](mailto:tportnoy@coolspringz.com)>, Cook Jim <[jcook@coolspringz.com](mailto:jcook@coolspringz.com)>, John Wilger <[jwilger@wilger.com](mailto:jwilger@wilger.com)>  
**Subject:** Fwd: Cool Springz Trampoline Park self-inspection Reports

Curtis,  
Jeff Hart sent the inspection report directly to you on Friday. I'll forward again tomorrow morning.  
Thanks,  
Don Guarienti

Begin forwarded message:

**From:** Tamara Portnoy <[tportnoy@coolspringz.com](mailto:tportnoy@coolspringz.com)>  
**Date:** June 19, 2018 at 4:31:11 PM MDT  
**To:** John Wilger <[jwilger@wilger.com](mailto:jwilger@wilger.com)>, Don Guarienti <[don@wilger.com](mailto:don@wilger.com)>, Tamara Portnoy <[tportnoy@coolspringz.com](mailto:tportnoy@coolspringz.com)>, Jim Cook <[jcook@coolspringz.com](mailto:jcook@coolspringz.com)>  
**Subject:** Fwd: Cool Springz Trampoline Park self-inspection Reports

I have no idea what is being requested here. Hoping to hear that this is already completed.

Thanks!

Tamara Portnoy  
Cool Springz Trampoline Park

On Tue, Jun 19, 2018 at 4:20 PM, Cherne, Curtis <[CCherne@cabq.gov](mailto:CCherne@cabq.gov)> wrote:

Tamara,

Good afternoon.

I was out at your project on San Mateo on 6-8-18.

## **Cherne, Curtis**

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**From:** Cherne, Curtis  
**Sent:** Tuesday, June 19, 2018 4:21 PM  
**To:** 'tportnoy@coolspringz.com'  
**Subject:** Cool Springz Trampoline Park self-inspection Reports

Tamara,  
Good afternoon.

I was out at your project on San Mateo on 6-8-18.

The site looked good, however, the self-inspection reports were not onsite to be viewed, which is OK as long as they are made available later.

Wilger Enterprises was going to send them to me, but they haven't yet.

Please send the last two or three reports.

Thanks.

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



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

Project Name and Location	Cool Springs Trampoline Park San Mateo & McLeod		
Site Contact Name & Agency	Dennis, Don <sup>228-5651</sup> Wilge Enterprises	ESC File No.	F17E095B
Date of Inspection	6-8-18	Start/End Time	1:05 / 1:25
Inspector Name, COA Dept.	Curtis Cherne, Stormwater Quality		
Describe Present Phase of Construction	5/6th power		

## 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: ~ 90 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 OK no track-out

Sediment Controls / Silt Fence, OK  
Inlet Protection, Wattles, etc. \_\_\_\_\_

Inspection Reports OK with Snd

Erosion Controls pmc  
Housekeeping/Pollutant Controls OK

Debris/Pollutants/Sediment in MS4 no

Notes oon, DR

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

Signature

Date



# City of Albuquerque

## Planning Department

### Stormwater Control Permit for Erosion and Sediment Control

Project Title Cool Springz Trampoline Park

Project Location (Major Cross Streets/Arroyo  
or address) San Mateo Blvd & McLeod Rd

**Property Owner:** (Note: If applying for a Building Permit, the "Company" or "Owner" name on this form must match the "Owner" name on the Building Permit.)

Company Name or Owner Name: Cool Springz Trampoline Park

Responsible Person: (Note: Name below may be the same as Owner Name above if there is no Company Name)

Name: Tamara Portnoy

Phone Number: 505-948-2650

E-mail: tportnoy@coolspringz.com

**Site Contact:** (if different than Property Owner info above.)

Name: \_\_\_\_\_

Phone: \_\_\_\_\_

e-mail: \_\_\_\_\_

#### For City personnel use only:

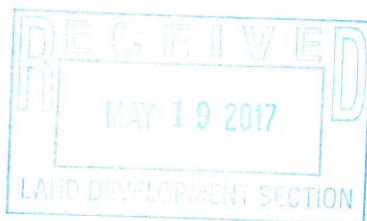
*F17 D0958*

Check boxes if plans/permit are approved:

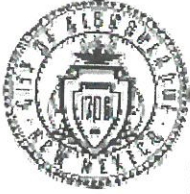
☒ **ESC Plan** ☒ **Grading Plan** ☐ **Flood Plain Permit** (strike if not required)

City Personnel Signature: *Antonia* *Chene* *5-22-17*

(Rev February 2017)







## Stormwater Quality

### ESC Plan Information Sheet

FM E0958

C, A, E, N, O, R, S, P, E, C, I, F, I, C

**Project Name:** Cool Springz Trampoline Park

**Project Location:** (address or major cross streets/arroyo)  
San Mateo Blvd & McLeod Rd

**Plan Preparer Information:**

**Company:** Inspections Plus Inc

**Contact:** Grant Morrison

**Address:** 4382 Alexander Blvd NE Albuquerque, NM 87107

**Phone Number:** (O) 505-344-9410 (Cell (optional))

**e-Mail:** grant@inspectionsplusinc.com

**Owner Information:**

**Company:** Cool Springz Trampoline Park

**Contact:** Tamara Portnoy

**Address:** 4320 Yale Blvd NE, ABQ NM 87107

**Phone:** 505-948-2650

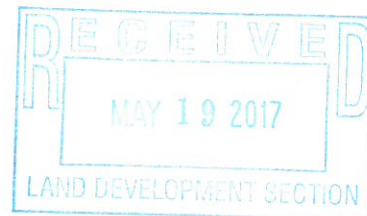
**e-Mail:** tportnoy@coolspringz.com

**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

# CITY OF ALBUQUERQUE



May 22, 2017

Hugh Floyd, P.E.  
Inspections Plus Inc.  
4382 Alexander Blvd NE  
Albuquerque, NM 87107

**Re: Cool Springz Trampoline Park  
Erosion and Sediment Control Plan  
Engineer's Stamp Date 5-17-17 (F17E095B)**

Dear Mr. Floyd,

Based upon the information provided in your submittal received 5-19-17, the above referenced plan is approved to be included in the SWPPP and to apply for an ESC Permit for grading and Building Permit with the following condition:

The inlet in the bottom of the pond at the north end should have the same inlet protection as the inlet in the middle of the pond.

PO Box 1293

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

Albuquerque

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

New Mexico 87103

Sincerely,

Curtis Cherne, P.E.  
Principal Engineer, Stormwater Quality  
Planning Dept.

[www.cabq.gov](http://www.cabq.gov)

C: email