



INSPECTIONS PLUS

Take 5 Car Wash - Coors

Inspector: Ron Olivas	Permit: NMR1005DU NMR1005E5
Inspection Date/Time Jul 1, 2024, 11:58:23 AM	Frequency:
<u>10084 Coors Blvd NW, Albuquerque, NM 87114</u>	

General Permit SWPPP Inspection

Site Weather Information

Last Rain Event	Last 24h Precipitation	48 Hour Forecast
Monday, July 1, 2024, 0.28"	0.0" Last 24 hour precipitation	0% Chance of Rain

Inspection Form Instructions

Review each question for this inspection carefully, then answer YES, NO, or N/A (not applicable). If any of the items below are out of compliance, press the "Add Action Item" button above to add a corrective action.

General Information

Inspector's Qualifications

Trained and work experience - see inspector qualification page in section 2 of the SWPPP.

Type of Inspection:

Regular ☒

During storm event ☐

Post-storm event ☒

Weather Information

Last Storm Event Information

For information on the last storm event, see the weather event information at the end of this inspection.

Weather at time of this inspection?

Clear ☒

Cloudy ☐

Rain ☐

Sleet ☐

Snowing ☐

High Winds ☐

Partly Cloudy ☐

Have any discharges occurred since the last inspection?

Yes

No

If yes, what did the water look like at the time of the discharge?

Are there any discharges at the time of this inspection?

Yes

No

If yes, what did the water look like at the time of the discharge?

Is a rain gauge installed on site?

Yes

No

If yes, where is it located?

NOAA data extracted from this Lat/long.

Has the Rain Event Page been filled out?

Yes

No

Are there SDS sheets on site?

Yes

No

If yes, where are they located?

With SWPPP book with site supervisor

If construction ceases on the site for more than 14 days, the site must be stabilized until construction resumes.

Date Construction Stopped

Date Construction Resumed

Measures Taken to Stabilize the Site:

Construction Phasing

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

Installed BMPs

Started

Started:

Completed:

2/28/2023

Site Clearing and Grading

Started:

Completed:

03/28/2023

Installing Utilities

Started

Started:

06/07/2023

Completed:

Building Structure

Started

Started:

07/18/2023

Completed:

Paving and Walks

Started

Started:

09/18/2023

Completed:

Final Grading/Stabilize Site

Started

Started:

6-11-24

Completed:

Other

Started:

Site-specific BMPs

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

List of BMPs Installed:

Silt fencing Chain link fencing around perimeter Silt fencing around new chain link fencing Vehicle track out pad

Are all of the above controls installed?

Yes

No

Do any of the above controls need maintenance?

Yes

No

If any of the controls have not been installed or require maintenance, please list the control and explain.

Are the BMPs shown on the map?

Yes

No

Were there any changes to the SWPPP?

Yes

No

Has the SWPPP been updated?

Yes

No

Were the changes to the SWPPP implemented within 7 days?

Yes

No

List any new BMPs needed:

Dumpster had been moved, offsite lot, city violated site Port o let does not belong to site on empty lot

Notes:

SWPPP Book is located in Doc Box on site with super 1.96 inches rain Saturday .356 inches Sunday

Oversight Issues

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

1. Are all slopes and disturbed areas not actively being worked properly stabilized?

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

N/A

2. Are natural resources (e.g., streams, Arroyos, mature trees, etc.) protected with barriers or similar BMPs?

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

N/A

3. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

N/A

4. Are discharge points and receiving waters free of any sediment deposits?

Implemented?

Yes

No

N/A

Maintenance Required?

Yes

No

N/A

5. Are storm drain inlets properly protected?

Implemented? ☒ Yes ☐ No ☐ N/A

Maintenance Required? ☐ Yes ☐ No ☐ N/A

6. Is the construction exit preventing sediment from being tracked into the street?

Implemented? ☒ Yes ☐ No ☐ N/A

Maintenance Required? ☐ Yes ☒ No ☐ N/A

7. Is trash/litter from work areas collected and placed in dumpsters?

Implemented? ☒ Yes ☐ No ☐ N/A

Maintenance Required? ☐ Yes ☒ No ☐ N/A

8. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?

Implemented? ☒ Yes ☐ No ☐ N/A

Maintenance Required? ☐ Yes ☒ No ☐ N/A

9. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?

Implemented? ☒ Yes ☐ No ☐ N/A

Maintenance Required ☐ Yes ☒ No ☐ N/A

10. Are materials that are potential storm water contaminants stored inside or under cover?

Implemented? ☐ Yes ☐ No ☐ N/A

Maintenance Required? ☐ Yes ☐ No ☐ N/A

11. Are non-storm water discharges (e.g., wash water, dewatering) properly controlled?

Implemented? ☐ Yes ☐ No ☐ N/A

Maintenance Required? ☐ Yes ☐ No ☐ N/A

12. Has the Site map been updated to reflect current conditions?

Implemented? ☒ Yes ☐ No ☐ N/A

Maintenance Required? ☐ Yes ☒ No ☐ N/A

13. Is the NOI posted?

Implemented? ☒ Yes ☐ No ☐ N/A

Maintenance Required? ☐ Yes ☒ No ☐ N/A

14. Were previous corrections made within 7 days of last inspection or before the next storm event?

Implemented? ☒ Yes ☐ No ☐ N/A

Maintenance Required?

Yes

No

N/A

Walk through facility and look for signs of pollution including paint, solvents, chemicals, solid waste, oil, and fuel.

Are there any signs of hazardous materials being exposed to storm water runoff?

Yes

No

Have there been any reportable quantities releases of hazardous materials?

Yes

No

Additional Notes

Final stabilization beginning

Certification & Signatures

Site Inspector Signature:

"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."

Electronic Signature

X Ron Olivas

Date
July 1, 2024, 10:06:00 AM MDT

Title
Inspector

Photos



Weather History

Precipitation
Recorded

No
Precipitation

Missed or data
unavailable

April

23 rd 0	24 th 0	25 th 0	26 th 0	27 th 0.17"	28 th 0	29 th 0
30 th 0						

May

1 st 0	2 nd 0	3 rd 0	4 th 0	5 th 0	6 th 0	7 th 0
8 th 0	9 th 0	10 th 0	11 th 0.15"	12 th 0	13 th 0	14 th 0
15 th 0	16 th 0.39"	17 th 0	18 th 0	19 th 0	20 th 0	21 st 0
22 nd 0	23 rd 0	24 th 0	25 th 0	26 th 0	27 th 0	28 th 0
29 th 0.02"	30 th 0	31 st 0				

June

1 st 0	2 nd 0	3 rd 0	4 th 0	5 th 0	6 th 0	7 th 0
8 th 0	9 th 0	10 th 0.28"	11 th 0	12 th 0	13 th 0	14 th 0.03"
15 th 0	16 th 0	17 th 0	18 th 0	19 th 0	20 th 0.02"	21 st 0.08"
22 nd 0.13"	23 rd 0.04"	24 th 0	25 th 0	26 th 0	27 th 0.05"	28 th 0
29 th 1.97"	30 th 0.35"					

July

1 st 0.28"

All precipitation totals are obtained from the National Oceanic and Atmospheric Administration (NOAA). Precipitation readings are based on the latitude and longitude for each site as entered into complianceGO. Occasionally NOAA fails to return/record data. Days where this occurs are so indicated.

There Are No Action Items