



# INSPECTIONS PLUS

## General Permit SWPPP Inspection

Site Name:	<u>CXCW ABQ 4th St. - Champion Carwash</u> <u>5307 4th St NW, Albuquerque, NM 87107</u>	Inspector:	Diana Monroe
Permit #:		Inspection Frequency:	Bi-weekly -
Date of Visit:	Sep 15, 2023, 1:29:31 PM	Last Rain Event Thursday, September 14, 2023, 0.0"	Last Precipitation Wednesday, September 13, 2023, 0.42" 48h Forecast 21% 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?

Representative weather site is used to measure precipitation

Has the Rain Event Page been filled out?

- ☐ Yes ☐ No

Are there SDS sheets on site?

- ☐ Yes ☐ No

If yes, where are they located?

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

Date Construction Stopped

03-31-2023

Date Construction Resumed

05-05-2023

Measures Taken to Stabilize the Site:



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### Construction Phasing

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

Installed BMPs

Completed

Started:

Completed:

11/11/22

Site Clearing and Grading

Started

Started:

12/23/22

Completed:

Installing Utilities

Started:

Completed:

Building Structure

Started

Started:

05-05-23

Completed:

Paving and Walks

Started

Started:

8-18-23

Completed:

Final Grading/Stabilize Site

Started:

Completed:

Other

Started

Started:

Importing dirt

### Site-specific BMPs

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

List of BMPs Installed:

Stabilized construction entrance, silt fence, mulch sock, inlet protection, portable toilet, roll off dumpster, Concrete washout. Shipping storage containers Track out has been moved from 4th street to Douglas Macarthur Rd.



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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.

Silt fence on 4th street side needs to be replaced/repared, Silt fence to the west of construction entrance needs replaced or repair. Waddles need to be properly installed along fencing on 4th street.

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:

Construction entrance has been removed and no concrete has been pour like superintendent said was getting done 2 weeks ago, recommend installing waddles against opening on outside of gate to prevent sediment from entering the street.

Notes:

I have spoken to Kordell with 7B he is in the process of updating the NOI's,

## 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



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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?



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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
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Additional Notes

SWPPP Book kept with Superintendents car Dylan  
505-310-8000 Gate Code 7272 See the action items



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## Certification & Signatures

### 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."

### Electronic Signature

**X** *Diana Monroe*

Date

September 15, 2023 at 2:20:50 PM MDT

Title

Inspector



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### Photos





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## Weather History



September



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.





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## Action Items

Title	Identifier	Inspector	Date	Priority	Location	Description	Status	Closer	Notes	Photos
 LATE   Inlet		Diana Monroe	March 31, 2023	7 Days	4th street NE corner in front of your work site	Inlet needs sediment cleaned up.	Open			 <a href="#">Photo 1</a>
 LATE   Inlet missing		Diana Monroe	March 31, 2023	7 Days	4th street at SE corner in front of Restaurant	Ertec inlet protector is missing, needs to be replaced. Sediment in gutters needs to be cleaned.	Open			 <a href="#">Photo 1</a>
Concrete		Diana Monroe	September 15, 2023	Immediate	where all recent concrete has been poured, all around the site.	Several areas all around the site where concrete was poured was cleaned out not in a concrete washout. Concrete has been dumped into pond on west side. These areas need to be cleaned immediately. Concrete washout sign needs to be clearly posted next to washout	Open			 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>  <a href="#">Photo 3</a>  <a href="#">Photo 4</a>  <a href="#">Photo 5</a>  <a href="#">Photo 6</a>  <a href="#">Photo 7</a>
Construction Entrance		Diana Monroe	September 15, 2023	Immediate	South side of property at construction entrance	Track out pad (rock) Has been removed and concrete has not been poured like superintendent said was getting done. would recommend installing waddles against gate on the outside of the gate opening to prevent sediment from entering the street	Open			 <a href="#">Photo 1</a>
Concrete washout	Diana Monroe	Diana Monroe	August 18, 2023	Immediate	Near construction entrance	Concrete washout does not have a liner in it. Concrete washout needs to be cleaned and area around	Closed September 15, 2023	Diana Monroe	Lined concrete washout was present at time of inspection	 <a href="#">Photo 1</a>  <a href="#">Photo 2</a>  <a href="#">Photo 3</a>