

General Information (see reverse for instructions)			
Name of Project	Champion Xpress Car Wash	NPDES ID No.	NM R100284
Weather conditions during inspection	Sunny	Inspection start time	3:45 PM
Inspector Name, Title & Contact Information	Jerry R. (Randy) Guthrie Superintendent		
Present Phase of Construction	Earth Work		
Inspection Location (if multiple inspections are required, specify location where this inspection is being conducted)	Silt Fencing Construction Exit		
Inspection Frequency (Note: you may be subject to different inspection frequencies in different areas of the site. Check all that apply) Standard Frequency: ☐ Every 7 days ☒ Every 14 days and within 24 hours of a 0.25" rain or the occurrence of runoff from snowmelt sufficient to cause a discharge Increased Frequency: ☐ Every 7 days and within 24 hours of a 0.25" rain (for areas of sites discharging to sediment or nutrient-impaired waters or to waters designated as Tier 2, Tier 2.5, or Tier 3) Reduced Frequency: ☐ Twice during first month, no more than 14 calendar days apart; then once per month after first month; (for stabilized areas) ☐ Twice during first month, no more than 14 calendar days apart; then once more within 24 hours of a 0.25" rain (for stabilized areas on "linear construction sites") ☐ Once per month and within 24 hours of a 0.25" rain (for arid, semi-arid, or drought-stricken areas during seasonally dry periods or during drought) ☐ Once per month (for frozen conditions where earth-disturbing activities are being conducted)			
Was this inspection triggered by a 0.25" storm event? ☐ Yes ☒ No If yes, how did you determine whether a 0.25" storm event has occurred? ☒ Rain gauge on site ☐ Weather station representative of site. Specify weather station source:			
Total rainfall amount that triggered the inspection (in inches):			
Was this inspection triggered by the occurrence of runoff from snowmelt sufficient to cause a discharge? ☐ Yes ☐ No Unsafe Conditions for Inspection Did you determine that any portion of your site was unsafe for inspection per CGP Part 4.5? ☐ Yes ☒ No If "yes", complete the following: - Describe the conditions that prevented you from conducting the inspection in this location: - Location(s) where conditions were found:			

Condition and Effectiveness of Erosion and Sediment (E&S) Controls (CGP Part 2.2)

(see reverse for instructions)

Type/Location of E&S Control [Add an additional sheet if necessary]	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?	Notes
1. Silt Fencing	☐ Yes ☒ No	☐ Yes ☒ No		
2. Const. Exit	☐ Yes ☒ No	☐ Yes ☒ No		
3. Alley	☒ Yes ☐ No	☒ Yes ☐ No	1/28/20	Installed Construction Exit
4. Inlet	☒ Yes ☐ No	☒ Yes ☐ No	1/28/20	Cleared up Track out in Alley at North of Property
5. Existing Entrance Apron	☒ Yes ☐ No	☒ Yes ☐ No	1/28/20	Installed Inlet Protection Installed Waddles at Security Fencing
6.	☐ Yes ☐ No	☐ Yes ☐ No		
7.	☐ Yes ☐ No	☐ Yes ☐ No		
8.	☐ Yes ☐ No	☐ Yes ☐ No		
9.	☐ Yes ☐ No	☐ Yes ☐ No		
10.	☐ Yes ☐ No	☐ Yes ☐ No		

* **Note:** The permit differentiates between conditions requiring routine maintenance, and those requiring corrective action. The permit requires maintenance in order to keep controls in effective operating condition. Corrective actions are triggered only for specific conditions, which include: 1) A stormwater control needs repair or replacement (beyond routine maintenance) if it is not operating as intended; 2) A stormwater control necessary to comply with the permit was never installed or was installed incorrectly; 3) You become aware that the stormwater controls you have installed and are maintaining are not effective enough for the discharge to meet applicable water quality standards or applicable requirements in Part 3.1; 4) One of the prohibited discharges in Part 1.3 is occurring or has occurred; or 5) EPA requires corrective actions as a result of a permit violation found during an inspection carried out under Part 4.8. If a condition on your site requires a corrective action, you must also fill out a corrective action form found at <https://www.epa.gov/npdes/stormwater-discharges-construction-activities#resources>. See Part 5 of the permit for more information.

Condition and Effectiveness of Pollution Prevention (P2) Practices (CGP Part 2.3)			
Type/Location of P2 Practices (Add an additional sheet if necessary)	Maintenance Needed?*	Corrective Action Required?*	Date on Which Maintenance or Corrective Action First Identified?
1.	☐ Yes ☐ No	☐ Yes ☐ No	
2.	☐ Yes ☐ No	☐ Yes ☐ No	
3.	☐ Yes ☐ No	☐ Yes ☐ No	
4.	☐ Yes ☐ No	☐ Yes ☐ No	
5.	☐ Yes ☐ No	☐ Yes ☐ No	
6.	☐ Yes ☐ No	☐ Yes ☐ No	
7.	☐ Yes ☐ No	☐ Yes ☐ No	
8.	☐ Yes ☐ No	☐ Yes ☐ No	
9.	☐ Yes ☐ No	☐ Yes ☐ No	
10.	☐ Yes ☐ No	☐ Yes ☐ No	

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Stabilization of Exposed Soil (CGP Part 2.2.14) (see reverse for instructions)			
Stabilization Area [Add an additional sheet if necessary]	Stabilization Method	Have You Initiated Stabilization? ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	Notes
1. All exposed dirt	2000 water truck	☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date: ☐ YES If yes, provide date:	
2.			
3.			
4.			
5.			

Description of Discharges (CGP Part 4.6.6) (see reverse for instructions)	
Was a stormwater discharge or other discharge occurring from any part of your site at the time of the inspection? ☐ Yes ☒ No If "yes", provide the following information for each point of discharge:	
Discharge Location [Add an additional sheet if necessary]	Observations Describe the discharge: At points of discharge and the channels and banks of waters of the U.S. in the immediate vicinity, are there any visible signs of erosion and/or sediment accumulation that can be attributed to your discharge? ☐ Yes ☐ No If yes, describe what you see, specify the location(s) where these conditions were found, and indicate whether modification, maintenance, or corrective action is needed to resolve the issue:
1.	
2.	

Contractor or Subcontractor Signature and Certification

(see reverse for instructions)

"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 have no personal knowledge that the information submitted is other than 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."

Signature of Contractor or Subcontractor: _____**Date:** _____**Printed Name and Affiliation:** _____**Operator Signature and Certification**

(see reverse for instructions)

"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 have no personal knowledge that the information submitted is other than 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."

Signature of Operator or "Duly Authorized Representative": _____**Date:** _____**Printed Name and Affiliation:** Jerry R. (Randy) Guthrie, Supt.