

INSPECTION REPORT			
GENERAL INFORMATION			
DATE and TIME OF INSPECTION:	Thursday, May 7, 2020	10:00 AM	
COMPANY NAME:	Mr. Car Wash/HBA Corp		
PROJECT NAME:	Mr Car Wash-98th and Volcano		
TRACKING NO:	NMR1002N8 HENRY BENNING	NMR1002LG- Dave Hail	
TYPE OF INSPECTION	BI-WEEKLY		
INSPECTORS NAME	BRAD FROSCHE		
INSPECTORS TITLE:	SWPPP COMPLIANCE INSPECTOR		
INSPECTORS CONTACT:	505 263-5808		
PHASE OF CONSTRUCTION:	BUILDING (vertical)	Foundation and Slab	

WEATHER INFORMATION			
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	NO	DATE AND RAINFALL AMOUNT	
WEATHER DURING INSPECTION:	CLEAR	TEMPERATURE / WEATHER STATION	ABQ Sunport 80 degrees
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	NO		

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S			
S&E / P2 CONTROLS	MAINTENANCE	ACTION	LOCATION
1. CONSTRUCTION ENTRANCE	Very little track out was observed, a new asphalt transition was installed with the extended rock entrance	Sweep any track out leaving the site back into the property at the end of each day.	Volcano Rd
2. SILT FENCE	Silt fencing along Volcano Rd needs to be reattached to the security fencing	Maintain silt fencing for entire perimeter	SW Corner of Site
5. CONCRETE WASH OUT	A washout area has been established.	Remove and replace when capacity reaches 50%	West of entrance

NOTE: If a corrective action is noted, The operator has 7 days to correct the noted deficiency per EPA Construction General Permit and an additional inspection will be required. This may be in addition to bi-weekly compliance inspections as needed until the deficiency is corrected.

**OVERALL SITE ISSUES**

<b>BMP / ACTIVITY</b>	<b>IMPLEMENTED?</b>	<b>MAINTENANCE REQUIRED?</b>	<b>CORRECTIVE ACTION NEEDED and NOTES</b>
1. All inactive slopes and disturbed areas have been stabilized	No	Yes, ponding area west of building requires temporary stabilization	All inactive areas must be stabilized within 14 days
2. Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	No	No	No natural resources associated with this project
3. Are all sanitary waste receptacles placed in secondary containment and free of leaks?	Yes	No	Any overflow will drain to sediment basin
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	No	Yes	Re-attach silt fencing to security fence
5. Are discharge points and receiving waters free of any sediment deposits?	Yes	No	None observed
6. Are storm drain inlets properly protected?	Yes	No	Clean out debris at inlets as needed
7. Is the construction exit preventing sediment from being tracked into the street?	No	No	Sweep track out when observed
8. Is trash/litter from work areas collected and placed in covered dumpsters?	No	No	None observed
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	Yes	No	Remove and replace when capacity reaches 50%
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	No	No	None observed
11. Are materials that are potential stormwater contaminants stored inside or under cover?	No	No	None observed
12. Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	No	No	None observed
13. SWPPP Inspection Reports are required to be signed and insert into the onsite SWPP Book	Partial	Yes	Insert copy of all signed SWPPP Inspection Reports into Onsite copy of SWPPP Book

As a result of this SWPPP Compliance Inspection general compliance was indicated with the exception of the above noted observations

### 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."

### CERTIFICATION STATEMENT

**Print name and title:** Brad Frosch SWPPP Compliance Inspector

**Signature:**



**Date:** 5/07/2020

**Acknowledgement of Receipt (Hennry Benning-HBA Corp)**

**Signature:**

**Date:**

**Acknowledgement of Receipt (Dave Hail - Mister Car Wash)**

**Signature:**

**Date:**

