

Stormwater Construction Site Inspection Report

General Information			
Project Name	Mr. Carwash		
NPDES Tracking No.	NMR1002N8/NMR1002LG	Location	Los Ranchos and RR Tracks
Date of Inspection	8-11-20	Start/End Time	4:30-5:00
Inspector's Name(s)	Brad Frosch		
Inspector's Title(s)	SWPPP Compliance Inspector		
Inspector's Contact Information	bfrosch@tierrawestllc.com 505 263-5808		
Inspector's Qualifications	Qualified SWPPP Preparer and Inspector of Stormwater Controls		
Describe present phase of construction	SWPPP Compliance Inspection- Foundation Start		
Type of Inspection: <input checked="" type="checkbox"/> Regular <input type="checkbox"/> Pre-storm event <input type="checkbox"/> During storm event <input type="checkbox"/> Post-storm event <input type="checkbox"/> 7 Day Follow Up- Initial BMP Inspection			
Weather Information			
Has there been a storm event since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Reporting Weather Station- Onsite gauge Storm Start Date & Time: Storm Duration (hrs): Approximate Amount of Precipitation (in):			
Weather at time of this inspection? <input checked="" type="checkbox"/> Clear <input type="checkbox"/> Cloudy <input type="checkbox"/> Rain <input type="checkbox"/> Sleet <input type="checkbox"/> Fog <input type="checkbox"/> Snowing <input type="checkbox"/> High Winds <input type="checkbox"/> Other: Temperature: 93 degrees			
Have any discharges occurred since the last inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Were there any discharges at the time of inspection? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Site-specific BMPs

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
1	Stabilized Entrance	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	Sweep any track out leaving the site back into the property at the end of each day.
2	SWPPP Board	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	SWPPP Board is in good condition and has contact information posted.
3	Perimeter Controls	X Yes <input type="checkbox"/> No	X Yes <input type="checkbox"/> No	Bury silt fencing 6" below grade along the 98th St frontage

	BMP	BMP Installed?	BMP Maintenance Required?	Corrective Action Needed and Notes
4	Sediment Basins/Off-Site run on/by-pass	X Yes <input type="checkbox"/> No	X Yes <input type="checkbox"/> No	Add erosion control waddle or check dam to the offsite run on from the west. The offsite run appears to transfer sediment and prevents run off from entering the inlet, causing the onsite sediment trap to fill with runoff and sediment from the upstream basin and roadway.
5	Contractor Support Area	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	New location is noted on ESC plan. Insure any potential chemicals or materials are protected from precipitation while in storage.
6	Inlet Protection	X Yes <input type="checkbox"/> No	X Yes <input type="checkbox"/> No	Inlet protection at the east end of Volcano needs to be cleared of sediment build up and replace control
7	Other SWPPP Book ESC Plan	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	SWPPP Book was unavailable for review

Overall Site Issues

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
1	Are all slopes and disturbed areas not actively being worked properly stabilized?	<input type="checkbox"/> Yes X No	X Yes <input type="checkbox"/> No	Minor site work has restarted. Pond area and slopes should have temporary erosion controls installed
2	Are natural resource areas (e.g., streams, wetlands, mature trees, etc.) protected with barriers or similar BMPs?	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	Currently not required
3	Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	X Yes <input type="checkbox"/> No	X Yes <input type="checkbox"/> No	Bury silt fencing 6" below grade along the 98th St frontage
4	Are discharge points and receiving waters free of any sediment deposits?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	No evidence of any discharges were observed
5	Are storm drain inlets properly protected?	<input type="checkbox"/> Yes <input type="checkbox"/> No	X Yes <input type="checkbox"/> No	Inlet protection at the east end of Volcano needs to be cleared of sediment build up and replace control
6	Is the construction exit preventing sediment from being tracked into the street?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	Monitor track out sweep clean as necessary.

	BMP/activity	Implemented?	Maintenance Required?	Corrective Action Needed and Notes
7	Is trash/litter from work areas collected and placed in covered dumpsters?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X Yes <input type="checkbox"/> No	Offsite trash accumulating from other sources could be attributed to the construction site. A perimeter clean-up is recommended.
8	Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	X Yes <input type="checkbox"/> No	X Yes <input type="checkbox"/> No	Remove, dispose and re-establish or have vendor supplied container
9	Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes X No	All fueling and equipment maintenance should be performed in a designated area.
10	Are materials that are potential stormwater contaminants stored inside or under cover?	X Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	None Observed
11	Are non-stormwater discharges (e.g., wash water, dewatering) properly controlled?	<input type="checkbox"/> Yes <input type="checkbox"/> No N/A	<input type="checkbox"/> Yes <input type="checkbox"/> No	Currently not required

Is Compliance Indicated as a result of this SWPPP Inspection ☐ Yes ☒ No

As a result of this SWPPP Compliance Inspection there are corrections required to gain compliance to the NPDES, CGP and local authorities. The corrective actions as noted should be resolved within 7 days

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."

SWPPP Compliance Inspector

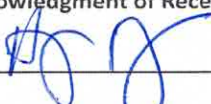
Signature: _____



Date: 8-12-20

Operator- Acknowledgment of Receipt Henry Benning, HBA Corp)

Signature: _____



Date: 08-13-20

Operator- Acknowledgment of Receipt (Dave Hail Mr. Carwash)

Signature: _____



Date: 8/13/20

SWPPP Inspection Report



Site Active



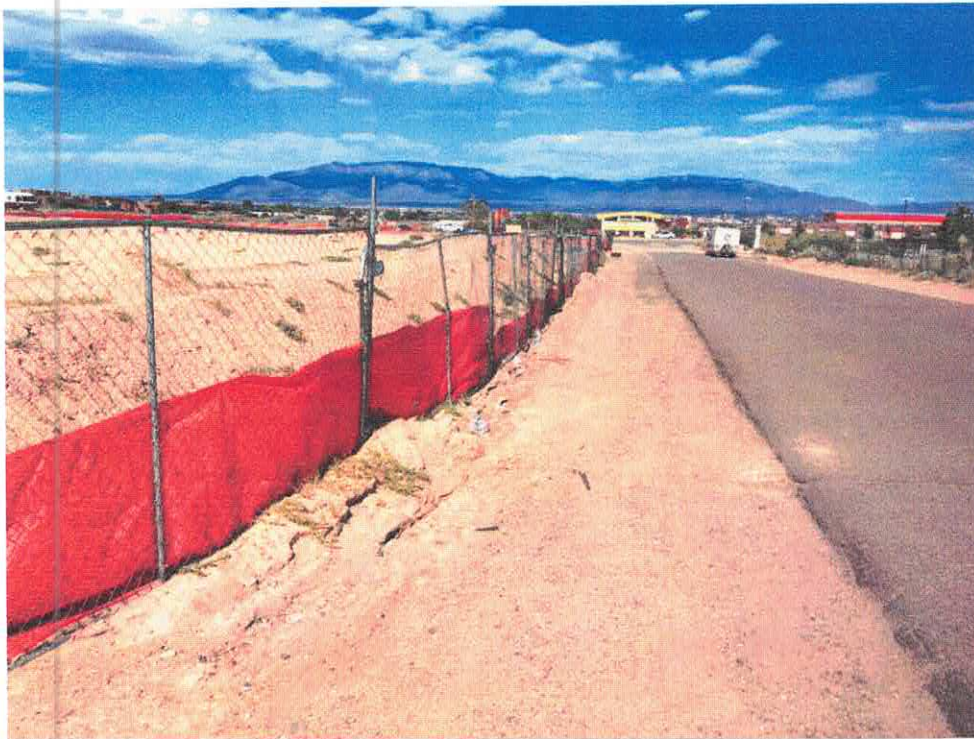
Inlet Protection



Sediment Trap



Offsite By-pass



Trash Accumulation from Other Sources



Trash and Sediment on Volcano Rd



Bury Silt fencing 6" below grade



Dispose and Re-establish Concrete Wash Out