

INSPECTION REPORT			
GENERAL INFORMATION			
DATE and TIME OF INSPECTION:	Friday, February 14, 2020	2:00 PM	
COMPANY NAME:	Mister Car Wash		
PROJECT NAME:	Mister Car Wash 98th and Volcano		
TRACKING NO:	NMR1002N8 HENRY BENNING		
TYPE OF INSPECTION	INITIAL		
INSPECTORS NAME	ASSAD RIZVI		
INSPECTORS TITLE:	SWPPP COMPLIANCE INSPECTOR		
INSPECTORS CONTACT:			
PHASE OF CONSTRUCTION:	ROUGH GRADING		

WEATHER INFORMATION			
HAS A STORM EVENT OCCURRED SINCE THE LAST INSPECTION?	NO	DATE AND RAINFALL AMOUNT	
WEATHER DURING INSPECTION:	CLEAR	TEMPERATURE / WEATHER STATION	52 Degrees
HAVE ANY DISCHARGES OCCURRED SINCE THE LAST INSPECTION?	NO	Albuquerque International Sunport	

POLLUTION PREVENTION, SEDIMENT AND EROSION CONTROL BMP'S			
S&E / P2 CONTROLS	MAINTENANCE	CORRECTIVE ACTION	LOCATION
1. NPDES PERMIT NOTIFICATION	Sign needs to be posted on board	1. Follow up inspection on 2/21/2020	SE Corner of Site
2. CONSTRUCTION ENTRANCE	Entrance needs to be extended to edge of asphalt.		Construction Entrance
3. SILT FENCE	N/A		
4. INLET PROTECTION	N/A		
5. SEDIMENT POND SE CORNER	Sediment pond missing, needs to be established either at SE corner or SW corner.	1. Follow up inspection on 2/21/2020	Downstream of site

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
---------------------

BMP / ACTIVITY	IMPLEMENTED?	MAINTENANCE REQUIRED?	CORRECTIVE ACTION NEEDED and NOTES
1. All inactive slopes and disturbed areas have been stabilized	No	No	disturbed areas will be inactive after 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	None observed
4. Are perimeter controls and sediment barriers adequately installed (keyed into substrate) and maintained?	Yes	Yes	
5. Are discharge points and receiving waters free of any sediment deposits?	Yes	No	
6. Are storm drain inlets properly protected?	Yes	No	Inlet protection noted at inlet on the corner of 98th and Volcano
7. Is the construction exit preventing sediment from being tracked into the street?	Yes	Yes	Sweep out any track out in roadway back into the site at end of each day
8. Is trash/litter from work areas collected and placed in covered dumpsters?	Yes	No	
9. Are washout facilities (e.g., paint, stucco, concrete) available, clearly marked, and maintained?	No	No	None required at this time
10. Are vehicle and equipment fueling, cleaning, and maintenance areas free of spills, leaks, or any other deleterious material?	Yes	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?	Yes	No	
13. (Other)			



Silt Fence Established Along Perimeter