

City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | | | | | |
|----------------------|---|-----------------------------------|--------------------|----------------|---------------------------|--------------------|-----------|
| ESC File No. | M15E | | | | Mister Car Wash #1394 | | |
| NPDES Id. No. | NMR10 | | | | 2161 Gibson Blvd SE | | |
| 9/6/2023 | | Owner | | | Contractor | | |
| Operator | | CWPS Corp, a Delaware Corporation | | | Texana Builders | | |
| Contact name & title | | Prabhs Matharoo | | | Damian Toth | | |
| e-mail | | pmatharoo@mistercarwash.com | | | damian@texanabuilders.com | | |
| Contact Phone # | | 520-615-4000 | | | 832-704-8484 | | |
| COA Inspector | | Chancellor English | | | Start/End Time: 3pm | | |
| Construction Phase: | | - | | | ading, utilities | | |
| | nspection: | Regular | Storm Event | | Event >0.25" | 311/Complaint | Follow Up |
| | er at time of i | | Cle | | Temper | | 95 |
| | date of last s | | | .ai | i iemper | 8/8/2023 | 55 |
| | | 0.25 | | | | | |
| Item | | | Deficier | ncy/ Correctiv | ve Action | | |
| Number | | | | | | | |
| 1 | 1 Certification signatures are missing in the SWPPP according to CGP Appendix G, Part G.11.2. The S map is out-of-date in violation of CGP Part 7.4.1. Required mitigation: CGP Appendix G, Part G.11 | | | | | | |
| | | | | | | | |
| | states that the SWPPP, any SWPPP modifications, inspection reports, corrective actions, and other | | | | | | |
| | | | | | | | |
| | compliance documentation must be signed by the operators or a duly authorized representative. Ar individual is a duly authorized representative if the authorization is made in writing (signed, dated, a | | | | | | |
| | | | | | | | |
| | included in the SWPPP) by the operators and the authorization specifies either an individual or a | | | | | | |
| | position having responsibility for the overall operation of the facility, such as the on-site superintend (Note: the duly authorized representative cannot be a subcontractor or third-party.) You must modi your SWPPP within 7 days whenever you make changes to your construction plans, stormwater contr | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | or other activities at your site that are no longer accurately reflected in your SWPPP as per CGP Part | | | | | | |
| | 7.4.1. | | | | | | |
| | 7.4.1. | | | | | | |
| 2 | There was sed | iment trackou | ut on the access r | oad and along | Miles Rd to th | e south of the pro | perty by |
| _ | There was sediment trackout on the access road and along Miles Rd to the south of the property by vehicles still using an old construction entrance on the southwest corner with no controls in violation of | | | | | | |
| | - | | | | | | |
| | CGP Part 2.2.4. Required mitigation: You must restrict vehicle use to properly designated exit points | | | | | | |
| | and use appropriate stabilization techniques at all points that exit onto paved roads per CGP Part 2.2.4 This Part also requires that sediment that has been tracked-out from your site onto paved roads, sidewalks, or other paved areas outside of your site be removed by the end of the same business day i which the track-out occurs and to remove by sweeping, shoveling, or vacuuming. | | | | | | |
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| | | | | | | | |
| | which the trac | ck-out occurs a | and to remove by | sweeping, sno | overing, or vacu | uuming. | |
| 3 | Concrete wash | nout was foun | d adjacent to the | nerimeter silt | fence in violat | tion of 2 3 4 Requ | uired |
| | Concrete washout was found adjacent to the perimeter silt fence in violation of 2.3.4. Required mitigation: You must direct washwater into a leak-proof container or leak-proof and lined pit and do | | | | | | |
| | - | | | - | | - | - |
| | not allow liquid wastes to be disposed of through infiltration or to otherwise be disposed of on the | | | | | | |
| | ground as per CGP Part 2.3.4. | | | | | | |
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| | | | | | | | |
| 2.1 | Discharge off site? | (Y/N) | no | | | | |
| 4 | Self Inspect | tion Reports | No | Latest re | port Date: | NA | |
| | | | | | | | |
| Notes | 1 | | | | | | |
| Notes: | | | | | | | |
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City of Albuquerque Stormwater Inspector Signature and date: 9/13/2023 Contact information: Chancellor English (505) 924-3325 cenglish@cabq.gov

Chancellor English