In regards to the IHOP Construction at 10860 Unser Blvd NW:

I called Mohamed Touffaha in regards to NOV#2 and Fine #1 and left a voice mail stating that I would like to discuss those and the submission of the NOI and ESC Plan.

The voicemail was forwarded to a “Mike”, who is assumed to be a representative for the owner (Uncer Property LLC) and Joe of Confederated Builders. They each called me and left voicemails.

I discussed with Joe that we are requiring the owner to submit a NOI and ESC Plan in order to obtain a Building Permit and that the contractor was required to at least file a NOI with the EPA.

I discussed with Mike that they need to submit a NOI and ESC Plan in order to proceed with construction. His reply was that there were issues with the bank that would take at least a month to resolve, so no further activity will occur during that time. He alluded to contacting Joe regarding any of these matters.

Attempted to call Mohamed and left a voicemail regarding the Fine #2 on 9/5/24