

City of Albuquerque Stormwater Construction Site Inspection Report

General Information							
ESC File No. A11EC				IHOP/Paris Baguette			
NPDES Id. No. NMR10					10850 Unser Blvd NW		
	2/2024 Owner Uncer Property, LLC				Contractor Confederated Builders		
Operator Contact name & title		Mohamad Touffaha			confederated builders		
e-mail		mtouffaha@gmail.com					
Contact Phone #		316-308-5507					
COA Inspector		Chancellor English			Start/End Time: 11:45am		
Construction Phase: Type of Inspection:					ibbed	Inc. to 1	<u> </u>
		Regular	Storm Event		Event >0.25"	311/Complaint	Follow Up
Weath	er at time of in	nspection?	Clea	r	Temper	ature: ~ 8/31/2024	85
Estimated	date of last s	torm 0.25	or greater			0/31/2024	
Item			Deficienc	y/ Correctiv	e Action		
Number	Denoted by Contestive ristion						
1	SWPPP - The self-inspection report was missing signatures in violation of CGP Part 4.7.2. The						
	stormwater team was not properly identified in violation of CGP Part 7.2.2. Required mitigation: Each						
	inspection report must be signed by the operator's signatory in accordance with CGP Appendix G, Part						
	G.11. CGP 7.2.2 Stormwater Team. "Identify the personnel (by name and position) that you have						
	made part of the stormwater team pursuant to Part 6.1, as well as their individual responsibilities,						
	including which members are responsible for conducting inspections. Include verification that each						
	member of the stormwater team has received the training required by Part 6.2. Include						
	documentation that members of the stormwater team responsible for conducting inspections						
	pursuant to Part 4 have received the training required by Part 6.3. If personnel on your team elect to						
	complete the EPA inspector training program pursuant to Part 6.3a, you must include copies of the						
	certificate showing that the relevant personnel have completed the training and passed the exam. If						
	personnel on your team elect to complete a non-EPA inspector training program pursuant to Part 6.3b,						
	you must include documentation showing that these persons have successfully completed the						
	program and their certification or license is still current. You must also confirm that the non-EPA						
	inspector training program satisfies the minimum elements for such programs in Part 6.3b." Include						
	written documentation that the non-EPA inspector training program satisfies the minimum elements						
	for such programs in Part 6.3b.						
	lior such progre		.55.				
2	Stabilization - Land disturbance has been inactive without stabilization for more than 14 calendar days						
_	in violation of CGP Part 2.2.14. Required mitigation - Initiate the installation of stabilization measures						
	immediately in any areas of exposed soil where construction activities have permanently ceased or will						
	1		•				
	be temporarily inactive for 14 or more calendar days and complete the installation of stabilization						
	measures as soon as practicable, but no later than 14 calendar days per CGP Part 2.2.14.						
2.1	Discharge off site?	(Y/N)	no				
4	Self Inspect	ion Reports	Yes	Latest rep	oort Date:	9/23/20	024
Notes:							
SWPPP is in box on posting board.							

City of Albuquerque Stormwater Inspector Signature and date: 10/3/2024

Contact information: Chancellor English (505) 924-3325

cenglish@cabq.gov

Chancellor English