

City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | | | | | |
|---|--|---|-------------|---------------------|-----------------|--------------------------|--|
| ESC File No. | A11E0 | 1 , | | IHOP/Paris Baguette | | | |
| NPDES Id. No. | NMR10 | | Location: | | | nser Blvd NW | |
| | 3/2025 | Owner Drang | ety IIC | | Contractor | | |
| Operator | | Uncer Property, LLC Mohamad Touffaha | | | | | |
| Contact name & title e-mail | | mtouffaha@gmail.com | | | | | |
| Contact Phone # | | 316-308-5507 | | | | | |
| | | Chancellor English | | | Start/End Time: | 12nm | |
| COA Inspector | | | | | 12pm | | |
| Construction Phase: | | Dogular | Ctorm Event | | dation | 211/Commission Follow Up | |
| Type of Inspection: Regular Storm Event Post Storm Event >0.25" 311/Complaint Follow Up | | | | | | | |
| Weather at time of inspection? Clear Temperature: ~ 75 | | | | | | | |
| Estimated date of last storm 0.25" or greater 6/2/2025 | | | | | | | |
| Item Number | Deficiency/ Corrective Action | | | | | | |
| 1 | SWPPP - The self-inspection reports were not current in violation of CGP Part 4.7.3. The stormwater | | | | | | |
| | team was not properly identified in violation of CGP Part 7.2.2. The general contractor needs to add | | | | | | |
| | there NOI to the SWPPP as they are considered an operator in violation of CGP Part 7.2.11. Required | | | | | | |
| | mitigation: You must keep a copy of all self-inspection reports at the site or at an easily accessible | | | | | | |
| | location so that they can be made immediately available during an on-stie inspection per CGP Part | | | | | | |
| | 4.7.3. 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. Once you are authorized for coverage under the CGP, you must | | | | | | |
| | 1 | | | | | | |
| | include the NOI along with any correspondance exchanged between you and the EPA per CGP Part | | | | | | |
| | 7.2.11. | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 | The permit coverage posting is missing in violation of CGP Part 1.5. Required mitigation: You must | | | | | | |
| | post a sign or other notice of your permit coverage at a safe, publicly accessible location in close | | | | | | |
| | proximity to the construction site per CGP Part 1.5. | | | | | | |
| 2.1 | Discharge off site? | (Y/N) | no | | | | |
| 4 | Self Inspect | ion Reports | Requested | Latest re | port Date: | 9/23/2024 | |
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| Notes: | | | | | | | |
| | | | | | | | |
| SWPPP is in box on posting board. | | | | | | | |

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Chancellor English (505) 924-3325

cenglish@cabq.gov

Chancellor English

6/6/2025