

## City of Albuquerque Stormwater Construction Site Inspection Report

General Information										
ESC File No.	KU9EC	1 '		Whataburger						
NPDES Id. No.	NMR10	005HT LC	cation:		98th St NW and Volcano Rd NW		W			
2/5/2024		Owner		Contractor						
Operator		Cinco Aquilas Development LLC		CKP Corporation						
Contact name & title		Talal Medlej		Chris Underwood						
e-mail		tmedlej@wbhq.com		cunderwood@ckpconstruction.com						
Contact Phone #		817-371-0977			806-584-8743					
COA Inspector		James Hughes			Start/End Tim	ne: 2pm				
	tion Phase:	Occupied					_			
Type of Ir	spection:	Regular	Storm Event	Post Storm	Event >0.25"	311/Complaint	Follow Up			
	er at time of i		Clea	r	Tempe	erature: ~	45			
Estimated date of last storm 0.25" or greater 1/4/2024										
Item										
Number	Deficiency/ Corrective Action									
1	Posting The sign posting your NPDES Permit coverage was missing. 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. The notice must be located so it is visible from the public road that is nearest to									
	the active part	ne active part of the construction site, and it must use a font large enough to be readily viewed from a								
	public right-of-way per CGP 1.5.									
2	SWPPP and self-inspection reports were unavailable on-site in violation of City Ordinance § 14-5-2-									
	11(C)(1). The restaurant was open for business, and there were not any construction personnel onsite.									
	Required mitigation: Per City Ordinance § 14-5-2-11(C)(1), self-inspections must continue until the site is									
	"determined as stabilized by the city." The property owner/operator is responsible for determining									
	when the "Conditions for Terminating CGP Coverage" per CGP Part 8.2 are satisfied and then for filing									
	their Notice of Termination (NOT) with the EPA. Each operator may terminate CGP coverage only if one									
	or more of the conditions in Part 8.2.1, 8.2.2, or 8.2.3 have occurred. After filing the NOT with the EPA,									
	the property owner is responsible for requesting a Determination of Stabilization from the City. Email a									
	copy of the latest self-inspection report to show compliance with the CGP and City Ordinance.									
2.1	Discharge off site?	(Y/N)	no							
4	Self Inspect	tion Reports	missing	Latest re	oort Date:	???	?			

Notes:		

City of Albuquerque Stormwater Inspector Signature and date:

Contact information:

James Hughes (505-924-3420)

jhughes@cabq.gov

2/12/24

James D. Hughes