



City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | | | |
|---|---|--|-------------------------|---------------|-----------|
| ESC File No. | L21E059B | Project Name: | Take 5 Car Wash Central | | |
| NPDES Id. No. | NMRI005E8 | Location: | 10415 Central Ave NE | | |
| 5/6/2024 | Owner | Contractor | | | |
| Operator | Boing US Holdco, Inc | Spinoff Construction | | | |
| Contact name & title | Jorge Primo Planta | Amanda Wagener | | | |
| e-mail | jorge.planta@drivenbrands.com | Amanda@spinoffconstruction.com | | | |
| Contact Phone # | 919-699-7198 | 505-895-1547 | | | |
| COA Inspector | Chancellor English | Start/End Time: | 2:30pm | | |
| Construction Phase: | verticals done, paving | | | | |
| Type of Inspection: | Regular | Storm Event | Post Storm Event >0.25" | 311/Complaint | Follow Up |
| Weather at time of inspection? | Clear | | Temperature: ~ | 70 | |
| Estimated date of last storm 0.25" or greater | 4/1/2024 | | | | |
| Item Number | Deficiency/ Corrective Action | | | | |
| 1 | Posting - The NPDES coverage posting has been torn down 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. | | | | |
| 2 | <p>SWPPP - The individuals for SW inspections and ESC design on the Stormwater Team are not named in violation of CGP Part 7.2.2. Self Inspection reports were not up-to-date in violation of CGP Part 4.7.3. Self Inspection reports were not signed by the owner in violation of CGP Part 4.7.2. Required mitigation: The Stormwater Team members must be identified in the SWPPP per CGP 6.1 which says: "Each operator, or group of multiple operators, must assemble a "stormwater team" that will be responsible for carrying out activities necessary to comply with this permit. The stormwater team must include the following people:</p> <ul style="list-style-type: none"> a. Personnel who are responsible for the design, installation, Maintenance, and/or repair of stormwater controls (including pollution prevention controls); b. Personnel responsible for the application and storage of treatment chemicals (if applicable); c. Personnel who are responsible for conducting inspections as required in Part 4.1; d. Personnel who are responsible for taking corrective actions as required in Part 5. <p>Members of the stormwater team must be identified in the SWPPP pursuant to Part 7.2.2." The SWPPP, including the SWPPP Map, Self Inspection Reports, and Corrective Action Reports, must be kept up-to-date per CGP 7.1 and available on-site per CGP 4.7.3, 5.4.3 and 7.3. Your SWPPP, corrective action log, site inspection, and any other compliance documentation required under this permit must be signed by the same responsible corporate officer who signs the certification statement on your NOI or by a duly authorized representative of that person per CGP Appendix G.11.2. You also provided signed Delegation of Authority (DA) forms. You each signed one DA to Inspections Plus and one blank form. Inspections Plus doesn't satisfy the criteria in CGP G.11.2 and on page 15 of "Frequent Questions on EPA's CGP" (attached) since they are a third party to both of you. You can only Delegate Authority to an employee having responsibility for the overall operation of the regulated activity (typically that is the Owner's plans and specifications or the Contractor's day to day operations). You can fill in the blank with the appropriate position or name on the blank forms that each of you already signed. Both the Contractor's and Owner's "responsible corporate officer" or DA must sign the certification statement on all self-inspection reports and other compliance documentation.</p> | | | | |

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| 3 | BMP - The perimeter stormwater controls (silt fence and wattles) need repair and maintenance in violation of CGP Part 2.1.4. Required mitigation: Ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete such work by the close of the next business day per CGP 2.1.4.b. When the problem requires a new or replacement control or significant repair, install the new or modified control and make it operational or complete the repair by no later than seven (7) calendar days from the time of discovery per CGP 5.2.1. | | | |
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| 2.1 | Discharge off site? (Y/N) | no | | |
| 4 | Self Inspection Reports | Requested | Latest report Date: | 3/7/2024 |

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| Notes: | |
| The owner has signed a delegation of authority page, but didn't identify an individual or position. A dumpster was full and needs to be emptied. | |
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City of Albuquerque Stormwater Inspector Signature and date: 5/7/2024
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

