

City of Albuquerque Stormwater Construction Site Inspection Report

| General Information | | | | | | | |
|---|---|-------------------------------|--------------|----------------------------|-------------------------|-------------------|-----------|
| ESC File No. | M09E | | | Take 5 Car Wash Snow Vista | | | |
| NPDES Id. No. NMR10 | | | | | 98th & Sage | | |
| 6/13/2023 | | Owner | | | Contractor | | |
| Operator | | Boing US Holdco, Inc. | | | Spinoff Construction | | |
| Contact name & title | | Jorge Primo Planta | | | Jimmy Gibson | | |
| e-mail | | jorge.planta@drivenbrands.com | | | | | |
| Contact Phone # | | 919-699-7198 | | | 832-654-8008 | | |
| COA Inspector | | Chancellor English | | | Start/End Time: 11:30am | | |
| Construction Phase: | | | | | ticals | | |
| Type of Inspection: | | Regular | Storm Event | Post Storm | Event >0.25" | 311/Complaint | Follow Up |
| Weather at time of i | | nspection? | Clea | ar | Temper | ature: ~ | 55 |
| Estimated | date of last s | torm 0.25" or | greater | | | 11/20/2023 | |
| Item | | | | | | | |
| Number | Deficiency/ Corrective Action | | | | | | |
| | The site consension did not have a locate the construction office and consension of the consension of | | | | | | |
| 1 | The site supervisor did not have a key to the construction office and was unable to produce the SWPPP | | | | | | |
| | or inspection reports in violation of CGP Parts 4.7.3 and 7.3. Required mitigation: You must keep a copy | | | | | | |
| | of the current SWPPP and all inspection reports at the site or at an easily accessible location so that it | | | | | | |
| | can be made available at the time of an on-site inspection per CGP Parts 4.7.3 and 7.3. | | | | | | |
| | to the made available at the time of all on site hispection per cor 1 arts 4.7.5 and 7.5. | | | | | | |
| 2 | The perimeter | silt fence has g | and sags and | l needs maint | enance in viola | ation of CGP Part | 2.1.4. |
| | The perimeter silt fence has gaps and sags and needs maintenance in violation of CGP Part 2.1.4. | | | | | | |
| | Required mitigation: Ensure all stormwater controls are maintained and remain in effective operating | | | | | | |
| | condition during permit coverage per CGP Part 2.1.4. | | | | | | |
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| 2.1 | Discharge off site? | (Y/N) | no | 1 | | | |
| 4 | | ion Reports | No | Latest re- | oort Date: | N/A | |
| 4 | Sell Ilispect | lon keports | NO | Latest rep | Jort Date. | IN/A | |
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| Notes: | | | | | | | |
| Temporary site supervisor was not given a key to the construction office. | | | | | | | |
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City of Albuquerque Stormwater Inspector Signature and date: 11/27/2023

Contact information: Chancellor English (505) 924-3325

cenglish@cabq.gov

Chancellor English