

City of Albuquerque Stormwater Construction Site Inspection Report

General Information								
ESC File No.	e No. M09E035		Project Name:		Take 5 Car Wash Snow Vista			
NPDES Id. No.			ocation:		98th & Sage			
1/24/2025 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:	3PM		
Construction Phase:		Ve			rticals			
Type of Inspection: Regular Storm Event Post Storm Event >0.25" 3					311/Complaint	Follow Up		
Weath	er at time of i	inspection?	Clea	ar	Tempera	ature: ~	50	
		storm 0.25" or				1/4/2024		
Item								
Number	Deficiency/ Corrective Action							
1	The SWPPP has not been certified by both operators' signatory in violation of CGP Part 7.2.10. The self- inspection reports were signed by the superintendent without a proper Delegations of Authority, and they were not signed by the owner in violation of CGP Part 4.7.2. Required Mitigation 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 that signs the certification statement on your NOI or by a duly authorized representative of that person per CGP Appendix G.11.2.							
2	The Construct	ion Exit was ful	l of sediment and	l needs reset.				
2.1	Discharge off site?	(Y/N)	no					
4	Self Inspec	tion Reports	No	Latest rep	oort Date:	1/8/20	24	

Notes:	
SWPPP is	in the construction trailer.

City of Albuquerque Stormwater Inspector Signature and date: Contact information: Doug Hughes (505) 924-3420 <u>jhughes@cabq.gov</u>

1/25/24

James D. Hughes