



# City of Albuquerque Stormwater Construction Site Inspection Report

## General Information

|                                               |                                                                                                                                                         |                                                              |                                                  |                                        |  |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------|----------------------------------------|--|
| ESC File No.                                  | C17E128                                                                                                                                                 | Project Name:                                                | Starbucks - Alameda                              |                                        |  |
| NPDES Id. No.                                 | NMR1003KD                                                                                                                                               | Location:                                                    | 8721 Washington St. NE                           |                                        |  |
| 6/30/2021                                     | Owner                                                                                                                                                   | Contractor                                                   |                                                  |                                        |  |
| Operator                                      | Fair Plaza Associates                                                                                                                                   | Wilger Enterprises                                           |                                                  |                                        |  |
| Contact name & title                          | Sean McMullan                                                                                                                                           | Joe Galindo                                                  |                                                  |                                        |  |
| e-mail                                        | <a href="mailto:sean@mcmullanrealestate.com">sean@mcmullanrealestate.com</a>                                                                            | <a href="mailto:jgalindo@wilger.com">jgalindo@wilger.com</a> |                                                  |                                        |  |
| Contact Phone #                               | 505-821-1662                                                                                                                                            |                                                              |                                                  |                                        |  |
| COA Inspector                                 | Thomas Evans                                                                                                                                            | Start/End Time:                                              | 1:30 PM/1:50 PM                                  |                                        |  |
| Construction Phase:                           | Earthwork/vertical                                                                                                                                      |                                                              |                                                  |                                        |  |
| Type of Inspection:                           | <input checked="" type="checkbox"/> Regular                                                                                                             | <input type="checkbox"/> Storm Event                         | <input type="checkbox"/> Past Storm Event >0.25" | <input type="checkbox"/> 311/Complaint |  |
| Weather at time of inspection?                |                                                                                                                                                         | cloudy                                                       | Temperature: ~                                   | 71                                     |  |
| Estimated date of last storm 0.25" or greater |                                                                                                                                                         | 6/28/2021                                                    |                                                  |                                        |  |
| Item Number                                   | Deficiency/ Corrective Action                                                                                                                           |                                                              |                                                  |                                        |  |
| 1                                             | SWPPP not up-to-date. Update maps, BMP maintenance/corrective action logs, etc. to reflect current site conditions.                                     |                                                              |                                                  |                                        |  |
| 2                                             | Latest self-inspection report not available on site. Self-inspection reports must be kept in the SWPPP book or readily accessible on site upon request. |                                                              |                                                  |                                        |  |
| 3                                             | Silt fence missing in Southeast corner. Install and maintain silt fences as shown on the ESC Plan.                                                      |                                                              |                                                  |                                        |  |
|                                               |                                                                                                                                                         |                                                              |                                                  |                                        |  |
|                                               |                                                                                                                                                         |                                                              |                                                  |                                        |  |
|                                               |                                                                                                                                                         |                                                              |                                                  |                                        |  |
|                                               |                                                                                                                                                         |                                                              |                                                  |                                        |  |
|                                               |                                                                                                                                                         |                                                              |                                                  |                                        |  |
|                                               |                                                                                                                                                         |                                                              |                                                  |                                        |  |
|                                               |                                                                                                                                                         |                                                              |                                                  |                                        |  |
|                                               |                                                                                                                                                         |                                                              |                                                  |                                        |  |
|                                               |                                                                                                                                                         |                                                              |                                                  |                                        |  |
| 2.1                                           | Discharge off site? (Y/N)                                                                                                                               | no                                                           |                                                  |                                        |  |
| 4                                             | Self Inspection Reports                                                                                                                                 | Requested                                                    | Latest report Date:                              | None on file                           |  |

|        |                                                                                                                       |
|--------|-----------------------------------------------------------------------------------------------------------------------|
| Notes: | Spoke with Joe Galindo and discussed action items. The NOI permit coverage has been posted since the last inspection. |
|        |                                                                                                                       |
|        |                                                                                                                       |
|        |                                                                                                                       |
|        |                                                                                                                       |

City of Albuquerque Stormwater Inspector Signature and date:  
Contact information: Thomas Evans (505-803-6215)  
[tevans@cabq.gov](mailto:tevans@cabq.gov)

*Thomas Evans* 06/30/2021