



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	C17E128	Project Name:	Starbucks - Alameda		
NPDES Id. No.	NMR1003KD NMR1003KC	Location:	8721 Washington St. NE		
9/14/2021	Owner	Contractor			
Operator	Fair Plaza Associates	Wilger Enterprises			
Contact name & title	Sean McMullan	Jared Stanford			
e-mail	sean@mcmullanrealestate.com	istanford@wilger.com			
Contact Phone #	505-821-1662 C 259-6223	344-9410			
COA Inspector	Doug Hughes	Start/End Time:	11:45AM/2:50 PM		
Construction Phase:	Paving, WO: sidewalk & drivepads landscaping interior finish				
Type of Inspection:	Regular	Storm Event	Past Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?		clear	Temperature:	~	92
Estimated date of last storm 0.25" or greater		8/15/2021			

Item Number	Deficiency/ Corrective Action				
1	Silt fence was removed before the disturbed areas are stabilized. Recommend promptly stabilizing the area that was inside the silt fence with native seed and aggregate mulch City Std SPEC 1012.				
2	The SWPPP is missing the owner/operator signatures on the certification, and deligation of authority to Inspections Plus. The map is not up to date, construction support activities not shown. Current state of BMPs not shown.				
3	Inlet protection on Alameda and Washington need to be reset.				
4	There is sediment and washout in President Place. Sediment accumulations in the streets need to be removed the same day they occure especiall during the WO construction of the frontage improvements. Stabilize disturbed areas next to sidewalk after sidewalk is complete.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports		Latest report Date:	9/2/2021	

Notes:	

City of Albuquerque Stormwater Inspector Signature and date:
 Contact information: Doug Hughes 505-924-3420
jhughes@cabq.gov

9/15/21
James D. Hughes