

City of Albuquerque Stormwater Construction Site Inspection Report

| | | | General | information | | | |
|--|--|---|---------------|-------------|-------------------------|-------------------|-----------|
| ESC File No. | C17E | | Project Name: | | Starbucks - Alameda | | |
| NPDES Id. No. | NMR1003KD I | MR1003KD NMR1003KC Location: 8721 Washington St. NE | | | | | |
| 2/28 | 3/2022 | Owner | | | Contractor | | |
| Operator | | Fair Plaza Associates | | | | | |
| Contact name & title | | Sean McMullan | | | | | |
| e-mail | | sean@mcmullanrealestate.com | | | | | |
| Contact Phone # | | 505-821-1662 C 259-6223 | | | | | |
| COA Inspector | | Doug Hughes | | | Start/End Time: 11:30am | | |
| Construction Phase: | | Starbucks is open, site is inactive, stabeli | | | zation missing w | vest and north of | Starbucks |
| Type of In | spection: | Regular | Storm Event | Past Storm | Event >0.25" | 311/Complaint | Follow Up |
| Weather at time of inspection? clear Temperature: ~ | | | | | | 50 | |
| | | | or greater | | 2/2/2022 | | |
| | | | | | | | |
| Item Number | Deficiency/ Corrective Action | | | | | | |
| 1 | Silt fence, Posting, and sediment have been mitigated, but there isn't any indication of where | | | | | | |
| | the SWPPP is or how to view a copy of the up-to-date SWPPP with the reports signed by the | | | | | | |
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| | operator. | | | | | | |
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| 2.1 | Discharge off site? | (Y/N) | yes | | | | |
| 4 | Self Inspect | tion Reports | | Latest re | port Date: | | |
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| Notes: | | | | | | | |
| NMR1003KD is still active NMR1003KC was terminated on 1/4/22 | | | | | | | |
| The site has been inactive since the beginning of 2022 with no attempt at cover per cgp 2.2.14 | | | | | | | |

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes 505-924-3420

jhughes@cabq.gov