



City of Albuquerque Stormwater Construction Site Inspection Report

General Information						
ESC File No.	C18E086C		Project Name:		Whataburger	
NPDES Id. No.	NMR1005SZ		Location:		6100 Alameda Blvd NE	
7/8/2024		Owner		Contractor		
Operator		Whataburger		CKP Construction		
Contact name & title		Abraham Vazquez		Todd Barbour		
e-mail		avazquez@wbhq.com		tbarbour@ckpconstruction.com		
Contact Phone #		210-476-6614		806-420-0696		
COA Inspector		Chancellor English		Start/End Time:		2pm
Construction Phase:		Verticals				
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	<input type="checkbox"/> Follow Up
Weather at time of inspection?			Clear		Temperature: ~ 90	
Estimated date of last storm 0.25" or greater			6/30/2024			
Item Number	Deficiency/ Corrective Action					
1	The SWPPP has not been certified by both operators' signatories in violation of CGP Part 7.2.10. The self-inspection reports were not up-to-date in violation of CGP Part 4.7.3. Required mitigation: Your signatory must sign and date your SWPPP in accordance with Appendix G, Part G.11, as per CGP Part 7.2.10. You must keep a copy of all inspection reports at the site or at an easily accessible location, so that they can be made immediately available at the time of an on-site inspection per CGP Part 4.7.3.					
2						
3						
2.1	Discharge off site? (Y/N)	No				
4	Self Inspection Reports	Yes		Latest report Date:	5/13/2024	
Notes:						
The SWPPP was on-site in the construction office. The superintendent was not present at the time of inspection. The delegation of authority pages are filled out but not signed by the operators.						

City of Albuquerque Stormwater Inspector Signature and date: 7/9/2024

Contact information: Chancellor English 505-924-3325
cenglish@cabq.gov

Chancellor English