



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		
10/12/2023	Owner	Contractor			
Operator	Whatburger	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	Doug Hughes	Start/End Time:	2pm		
Construction Phase:	Vacant lot still not stabilized.				
Type of Inspection:	<input type="checkbox"/> Regular	<input type="checkbox"/> Storm Event	<input type="checkbox"/> Past Storm Event >0.25"	<input type="checkbox"/> 311/Complaint	<input checked="" type="checkbox"/> Follow Up
Weather at time of inspection?		Cloudy	Temperature: ~		69
Estimated date of last storm 0.25" or greater		9/13/2023			
Item Number	Deficiency/ Corrective Action				
1	Posting - The coverage under the posted NPDES ID # NMR1001U5 is expired. Required mitigation: You must post a sign or other notice of your (active) permit coverage at a safe, publicly accessible location in close proximity to the construction site. The notice must be located so it is visible from the public road that is nearest to the active part of the construction site, and it must use a font large enough to be readily viewed from a public right-of- way per CGP 1.5.				
2	SWPPP - An up-to-date SWPPP was not available onsite in violation of CGP 7.3. Required Mitigation: The SWPPP including 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. If an on-site location is unavailable to keep the SWPPP when no personnel are present, notice of the plan's location must be posted near the main entrance of your construction site CGP 7.3				
3	BMPs. Silt fence was down. Required mitigation: you must ensure that all stormwater controls (BMPs) are maintained and remain in effective operating condition during permit coverage per CGP 2.1.4. If at any time you find that a stormwater control needs routine Maintenance, you must immediately initiate the needed maintenance work and complete such work by the close of the next business day.				
2.1	Discharge off site? (Y/N)	No			
4	Self Inspection Reports	none	Latest report Date:	n/a	
Notes:					
Roy Solomon said his SWPPP is available but he doesn't have one for Whataburger onsite. The only change since previous inspection is the addition of a chain link security fence. No change to BMPs, Posting, or SWPPP/reports.					

City of Albuquerque Stormwater Inspector Signature and date:

Contact information: Doug Hughes (505-924-3420)

jhughes@cabq.gov