



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	H20E003E	Project Name:	Starbucks Albuquerque		
NPDES Id. No.	NMR10055D	Location:	2004 Wyoming Blvd NE		
12/14/2023	Owner	Contractor			
Operator	WFC Wyoming NM LLC				
Contact name & title	Renaldo Gallagher				
e-mail	rgallagher@westfin.com				
Contact Phone #	770-344-8962				
COA Inspector	Chancellor English		Start/End Time:	1pm	
Construction Phase:	Pre-construction, ESC Plan Approved				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Cloudy		Temperature: ~	45	
Estimated date of last storm 0.25" or greater	12/14/2023				

Item Number	Deficiency/ Corrective Action				
1	SWPPP - The SWPPP and self-inspection reports were unavailable at the site during the inspection in violation of CGP Parts 4.7.3 and 7.3. Inspections Plus sent SWPPP amendments after this inspection and were reviewed. The review found the following that will be required in the SWPPP. Ensure that all operators (owner, contractor) certify the SWPPP. A Delegation of Authority to certify SWPPP, SWPPP modifications, corrective actions, and inspection reports cannot be assigned to a third party. The DoA is usually given to the superintendent of the construction site. Ensure the SWPPP is modified when a contractor is chosen for day-to-day operations (Areas of control, stormwater team, NOI, etc.). The SWPPP Map needs to be amended to show the current location of the construction exit. Required mitigation: You must keep a current copy of your SWPPP and self-inspection reports at the site or at an easily accessible location so that they can be made available at the time of an on-site inspection per CGP Parts 4.7.3 and 7.3. Ensure the Delegation of Authority meets the requirements listed in CGP Appendix G Part G.11 and the EPA's Frequent Questions attachment.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	Yes	Latest report Date:	12/15/2023	

Notes:	
Prior NOV for Posting, SWPPP, BMPs - all missing	
Received today's self-inspection, will need to be signed by the operators	

City of Albuquerque Stormwater Inspector Signature and date:
Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov