



City of Albuquerque Stormwater Construction Site Inspection Report

General Information					
ESC File No.	H20E003E	Project Name:	Starbucks Albuquerque		
NPDES Id. No.	NMIR10055D	Location:	2004 Wyoming		
6/10/2024	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:	12pm		
Construction Phase:	verticals, utilities				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear		Temperature: ~	40	
Estimated date of last storm 0.25" or greater	6/10/2024				

Item Number	Deficiency/ Corrective Action				
1	Your permit coverage posting was missing from your site in violation of CGP Part 1.5. Required mitigation: You must post a sign or other notice of your permit coverage at a safe, publicly available 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 per CGP Part 1.5				
2	The SWPPP Inspector and SWPPP Preparer need to be identified by name in violation of CGP Part 7.2.2. The self-inspection reports were unavailable at the time of inspection in violation of CGP Part 4.7.3. Stabilization practices are not identified in the SWPPP in violation of CGP Part 7.2.6.b.vii. Required mitigation: Identify the personnel (by name and position) that you have made part of the stormwater team pursuant to CGP Part 6.1 per CGP Part 7.2.2. 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. You must include the specific vegetative and/or non-vegetative stabilization practices and the stabilization deadline that will be met in accordance with CGP Part 2.2.14 per CGP Part 7.2.6.b.vi. The addition of the Landscape Plan will satisfy this issue.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	No	Latest report Date:	N/A	

Notes:					
SWPPP is located in the Conex Box.					
The Delegation of Authority is missing a signature.					

City of Albuquerque Stormwater Inspector Signature and date: 6/13/2024
 Contact information: Chancellor English (505) 924-3325
cenglish@cabq.gov

Chancellor English