



City of Albuquerque Stormwater Construction Site Inspection Report

General Information

ESC File No.	A11E0111	Project Name:	McMahon Lots		
NPDES Id. No.	NMR1002NB	Location:	5710 McMahon Blvd		
3/10/2021	Owner	Contractor			
Operator	JMD-McMahon, LLC	Wilger			
Contact name & title	Doug Peterson	Don Wilger			
e-mail	doug@petersonproperties.net	don@wilger.com			
Contact Phone #	858-1500				
COA Inspector	Doug Hughes	Start/End Time:	10am		
Construction Phase:	infrastructure nearly complete				
Type of Inspection:	Regular	Storm Event	Post Storm Event >0.25"	311/Complaint	Follow Up
Weather at time of inspection?	Clear	Temperature: ~	45		
Estimated date of last storm 0.25" or greater	2/22/2021				
Item Number	Deficiency/ Corrective Action				
1	The NPDES coverage needs posted. The SWPPP location must also be identified on the sign.				
2	Sediment in the parking lot needs removed.				
3	Silt fence most OK. Additional fence should be added around center dirt island & BMP controls should be updated on SWPPP map.				
4	Stabilization missing. The site needs to be stabilized per CGP2.2.14. Inspections and BMP maintenance must continue until all areas of land disturbance are stabilized.				
5	***Please provide the latest SWPPP self-inspection report.				
2.1	Discharge off site? (Y/N)	no			
4	Self Inspection Reports	requested	Latest report Date:	8/25/2020	

Notes:	
Stabilization per 2.2.14 is needed on all areas at grade.	
Seed and mulch should happen soon to correspond with the growing season.	
Rock mulch is recommended if Irrigation is not available.	
Keep sediment out of adjacent parking lot.	

City of Albuquerque Stormwater Inspector Signature and date: **3/18/2021**
 Contact information: Doug Hughes (505) 924-3420
jhughes@cabq.gov

James D. Hughes